

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247799	02/02/2017	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$19.93
247799	02/02/2017	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$19.93
247799	02/02/2017	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$19.93
247799	02/02/2017	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$19.93
247799	02/02/2017	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$19.94
247799	02/02/2017	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$19.94
247799	02/02/2017	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$19.94
247799	02/02/2017	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$19.94
					<u>\$159.48</u>
247801	02/02/2017	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$1,808.60
					<u>\$1,808.60</u>
247802	02/02/2017	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$2,000.00
					<u>\$2,000.00</u>
247803	02/02/2017	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$22,759.71
247803	02/02/2017	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$4,324.35
247803	02/02/2017	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$182.79
247803	02/02/2017	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$586.71
247803	02/02/2017	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$1,731.32
247803	02/02/2017	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$159.00
247803	02/02/2017	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$660.00
247803	02/02/2017	BRIDGETEK SOLUTIONS LLC	325.115.00545.018.0000	CAREER TECHNOLOGY EQUIP & SOFTWARE GFRCC	\$2,280.00
					<u>\$32,683.88</u>
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
247805	02/02/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$5,898.02</u>

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247807	02/02/2017	EMERALD HIGH SCHOOL BOOSTER CLUB	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$3,470.65
247807	02/02/2017	EMERALD HIGH SCHOOL BOOSTER CLUB	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$2,296.85
					\$5,767.50
247808	02/02/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$1,955.59
					\$1,955.59
247809	02/02/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$105.66
					\$105.66
247810	02/02/2017	Employee Vendor	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$448.54
					\$448.54
247812	02/02/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,469.48
247812	02/02/2017	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$1,159.40
247812	02/02/2017	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$1,018.79
					\$4,647.67
247813	02/02/2017	HEINEMANN	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$16,038.00
247813	02/02/2017	HEINEMANN	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$9,979.20
247813	02/02/2017	HEINEMANN	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$16,038.00
247813	02/02/2017	HEINEMANN	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$8,877.60
247813	02/02/2017	HEINEMANN	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,909.60
					\$54,842.40
247814	02/02/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$75.48
247814	02/02/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$75.48
247814	02/02/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$75.48
247814	02/02/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$68.86
					\$295.30
247816	02/02/2017	LEGACY 21, INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$1,398.00
					\$1,398.00
247817	02/02/2017	Employee Vendor	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$667.84
					\$667.84
247819	02/02/2017	PALMETTO EQUIPMENT SALES	190.254.00323.018.0000	O&M REPAIR AND	\$1,275.00

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		& SERV		MAINTENANCE SERVICES	\$1,275.00
247821	02/02/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,307.50
					\$2,307.50
247826	02/02/2017	SCHOOL TOOLS	100.135.00410.002.0000	PSHS 3/4 YR SUPPLIES RICE	\$170.67
					\$170.67
247827	02/02/2017	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$47.17
247827	02/02/2017	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$415.08
					\$462.25
247829	02/02/2017	TRITEK FIRE & SECURITY, LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$362.00
247829	02/02/2017	TRITEK FIRE & SECURITY, LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$56.09
					\$418.09
247830	02/02/2017	VALIC	100.232.00250.202.1000	SUPT DEFERRED COMP-STATE MATCH SUPT	\$28,786.53
					\$28,786.53
247832	02/02/2017	WOODCRAFT OF GREENVILLE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3,178.94
					\$3,178.94
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$412.00
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$108.75
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$487.50
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$558.75
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$450.00
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$307.50
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$495.00
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$450.00
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$742.50
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$255.00
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$648.00
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$742.50

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$648.75
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$641.25
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$307.50
247833	02/03/2017	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$326.25
247833	02/03/2017	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$93.75
					<u>\$7,675.00</u>
247837	02/03/2017	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$169.60
					<u>\$169.60</u>
247848	02/03/2017	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$252.50
					<u>\$252.50</u>
247849	02/03/2017	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$15.56
247849	02/03/2017	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$15.56
247849	02/03/2017	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$15.56
247849	02/03/2017	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$15.56
247849	02/03/2017	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$15.56
247849	02/03/2017	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL PT	\$15.56
247849	02/03/2017	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$15.56
247849	02/03/2017	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$15.57
					<u>\$124.49</u>
247851	02/03/2017	IVEY SALES ASSOC INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$323.00
					<u>\$323.00</u>
247853	02/03/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$54.06
247853	02/03/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$92.31
					<u>\$146.37</u>
247855	02/03/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$107.62
					<u>\$107.62</u>
247856	02/03/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$108.50
					<u>\$108.50</u>
247861	02/03/2017	PLAYWORLD PREFERRED	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2,035.20
					<u>\$2,035.20</u>
247862	02/03/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$226.44

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				INSERV/TRAVEL STAFF DEV	
247862	02/03/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$50.24
					\$276.68
247863	02/03/2017	READING READING BOOKS LLC	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$137.90
					\$137.90
247864	02/03/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,694.32
					\$1,694.32
247865	02/03/2017	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$70.29
247865	02/03/2017	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$105.82
					\$176.11
247866	02/03/2017	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$474.60
					\$474.60
247867	02/03/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,102.50
					\$1,102.50
247868	02/03/2017	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$54.06
247868	02/03/2017	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$37.18
247868	02/03/2017	EMPLOYEE VENDOR	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$31.52
					\$122.76
247872	02/06/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$298.00
					\$298.00
247874	02/06/2017	BEHRENDT, KAREN O	203.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,365.00
247874	02/06/2017	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,500.00
					\$7,865.00
247877	02/06/2017	BREWER MIDDLE SCHOOL_241800	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$374.97
					\$374.97
247878	02/06/2017	BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$2,976.00
					\$2,976.00
247879	02/06/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$101.70
247879	02/06/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$201.88
247879	02/06/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$174.32
					\$477.90
247882	02/06/2017	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$103.13
					\$103.13
247884	02/06/2017	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$85.25
247884	02/06/2017	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$104.98

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247884	02/06/2017	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$354.63
247884	02/06/2017	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$82.23
247884	02/06/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$80.84
					<u>\$707.93</u>
247888	02/06/2017	HODGES CONCRETE PRODUCTS CO., INC.	650.256.00410.016.0000	FARM TO SCHOOL SUPPLIES WST	\$174.90
					<u>\$174.90</u>
247892	02/06/2017	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$536.25
247892	02/06/2017	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$780.00
247892	02/06/2017	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,153.75
247892	02/06/2017	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,885.00
					<u>\$4,355.00</u>
247893	02/06/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$263.08
247893	02/06/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$157.36
					<u>\$420.44</u>
247895	02/06/2017	NU-IDEA SCHOOL SUPPLY	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$1,289.91
					<u>\$1,289.91</u>
247897	02/06/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
247897	02/06/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
247897	02/06/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$322.73
					<u>\$524.73</u>
247899	02/06/2017	VARITRONICS LLC	100.112.00410.003.9000	PRIMARY	\$272.44
					<u>\$272.44</u>
247902	02/10/2017	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$1,200.00
					<u>\$1,200.00</u>
247903	02/10/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$8.03
247903	02/10/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.204.0000	SUPPLIES LR - DIS	\$203.30
					<u>\$211.33</u>
247904	02/10/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$820.00
247904	02/10/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$5,100.00
247904	02/10/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$99.75
					<u>\$6,019.75</u>
247908	02/10/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$35.76
247908	02/10/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$54.42
247908	02/10/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$71.39
					<u>\$161.57</u>

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247909	02/10/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.70
247909	02/10/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.09
247909	02/10/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.91
247909	02/10/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.72
247909	02/10/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$97.17
247909	02/10/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.69
					<u>\$222.28</u>
247910	02/10/2017	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$390.67
				TRAVEL INSTR	
					<u>\$390.67</u>
247911	02/10/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$144.55
				COMMUNICATION BO	
					<u>\$144.55</u>
247912	02/10/2017	CHARLOTTE HORNETS	906.175.00410.001.0000	INST PROG REG SCHOOL	\$1,372.87
				SUPPLIES DIST	
					<u>\$1,372.87</u>
247913	02/10/2017	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,589.23
					<u>\$2,589.23</u>
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.49
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,550.54
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$36.97
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,787.24
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$33.39
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$185.91
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.49
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$128.03
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$85.83
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.69
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.25
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.70
247917	02/10/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$93.63
247917	02/10/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$20.55
247917	02/10/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
247917	02/10/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.49
247917	02/10/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$823.15
					<u>\$7,060.65</u>
247919	02/10/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL	\$210.15
				TECHNOLOGY	
					<u>\$210.15</u>
247920	02/10/2017	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$70.64
247920	02/10/2017	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$70.64
					<u>\$141.28</u>
247926	02/10/2017	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$363.03
247926	02/10/2017	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$272.43
					<u>\$635.46</u>

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$9,936.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,522.80
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$777.60
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$4,536.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$885.60
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$496.80
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$4,104.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$3,931.20
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,328.40
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$745.20
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$3,780.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$453.60
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,377.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,404.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$421.20
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,771.20
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,047.60
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$513.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,549.80
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,231.20
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$2,095.20
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$691.20
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,663.20
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$6,156.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,101.60
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,279.80
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,279.80
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,134.00
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,166.40
247928	02/10/2017	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,360.80
					<u>\$59,740.20</u>
247932	02/10/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$170.00
					<u>\$170.00</u>
247933	02/10/2017	Employee Vendor	209.224.00332.004.0000	INSTR IMPROV INSERV TRAVEL SPR	\$108.12
					<u>\$108.12</u>
247934	02/10/2017	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$172.80
					<u>\$172.80</u>
247935	02/10/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$216.00
247935	02/10/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$360.00
247935	02/10/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$648.00
247935	02/10/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$180.00
247935	02/10/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$288.00
					<u>\$1,692.00</u>

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247936	02/10/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$21.47
247936	02/10/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$326.63
					<u>\$348.10</u>
247938	02/10/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$873.86
247938	02/10/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,411.92
247938	02/10/2017	KAMO INC	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$38.41
247938	02/10/2017	KAMO INC	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$413.40
247938	02/10/2017	KAMO INC	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$115.54
					<u>\$2,853.13</u>
247940	02/10/2017	KURTZ BROS. INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$1,925.00
247940	02/10/2017	KURTZ BROS. INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$1,925.00
					<u>\$3,850.00</u>
247941	02/10/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$393.00
					<u>\$393.00</u>
247945	02/10/2017	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$103.18
					<u>\$103.18</u>
247953	02/10/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$149.18
					<u>\$149.18</u>
247954	02/10/2017	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,420.52
247954	02/10/2017	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$6,269.29
247954	02/10/2017	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$4,269.29
					<u>\$14,959.10</u>
247955	02/10/2017	SCANTRON CORPORATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$590.71
247955	02/10/2017	SCANTRON CORPORATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$590.70
					<u>\$1,181.41</u>
247956	02/10/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$210.00
247956	02/10/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$510.00
247956	02/10/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$150.38
					<u>\$870.38</u>
247957	02/10/2017	SENECA HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$250.00
					<u>\$250.00</u>

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247958	02/10/2017	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$169.45
					\$169.45
247959	02/10/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
					\$1,837.50
247960	02/10/2017	STARTECH SERVICES INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$2,134.82
					\$2,134.82
247961	02/10/2017	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$83.34
247961	02/10/2017	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$83.34
					\$166.68
247963	02/10/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$141.55
					\$141.55
247964	02/10/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
247964	02/10/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$100.00

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
247964	02/10/2017	TERRY MCCURRY	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$50.00 \$900.00
247966	02/10/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00 \$102.00
247970	02/10/2017	ULINE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$72.00
247970	02/10/2017	ULINE	600.256.00410.008.0000	SUPPLIES LR - PIN	\$1,305.56
					\$1,377.56
247972	02/10/2017	WOOD, BETH	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$1,029.16
247972	02/10/2017	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,029.17
247972	02/10/2017	WOOD, BETH	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$1,029.17
					\$3,087.50
247974	02/14/2017	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$250.57
					\$250.57
247975	02/16/2017	AECOM TECHNICAL SERVICES	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$9,455.00
					\$9,455.00
247976	02/16/2017	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$198.45 \$198.45
247977	02/16/2017	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$183.40 \$183.40
247982	02/16/2017	EMPLOYEE VENDOR	201.224.00332.004.0000	IMPRV INSTR INSRV/STAFF TRAVEL SPR	\$354.82 \$354.82
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$414.92
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$918.13
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$311.19
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,120.66
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$414.92
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,302.53
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$311.19
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,354.80
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$622.38
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,147.86
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$414.92
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,784.13

GSD 50 Transparency~ Feb 2017

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$207.46
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$834.93
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$518.65
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,170.66
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$414.92
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,702.13
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$622.38
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,140.53
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$414.92
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,025.46
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$414.92
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,034.53
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$726.11
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,336.66
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$414.92
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,659.46
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$518.65
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,507.73
247983	02/16/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$88.00)
					\$26,694.65
247984	02/16/2017	CARIBBEAN RESORT & VILLAS	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$426.06
					\$426.06
247985	02/16/2017	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.006.9000	ELEM	\$218.28
					\$218.28
247987	02/16/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$372.57
247987	02/16/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$200.21
247987	02/16/2017	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$343.20
247987	02/16/2017	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$146.22
247987	02/16/2017	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$233.26
					\$1,295.46
247989	02/16/2017	EMPLOYEE VENDOR	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$104.04
					\$104.04
247990	02/16/2017	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$104.04
					\$104.04
247993	02/16/2017	DUKE ENERGY 290400	100.254.00470.003.0000	ENERGY - LAK	\$6.49
247993	02/16/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.49
247993	02/16/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$90.68
247993	02/16/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.21
247993	02/16/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.82

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$154.69
247994	02/16/2017	DURAN, ANGIE	100.122.00332.016.0000	TMH TRAVEL WST	\$362.88
247994	02/16/2017	DURAN, ANGIE	100.122.00332.016.0000	TMH TRAVEL WST	\$423.36
					<u>\$786.24</u>
247995	02/16/2017	EMBASSY SUITES MYRTLE BEACH	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$436.23
					<u>\$436.23</u>
247999	02/16/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$49.77
247999	02/16/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$343.47
247999	02/16/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$15.02
					<u>\$408.26</u>
248001	02/16/2017	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$82.34
248001	02/16/2017	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$57.22
248001	02/16/2017	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$18.29
					<u>\$157.85</u>
248002	02/16/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$46.41
248002	02/16/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$75.48
					<u>\$121.89</u>
248003	02/16/2017	INTERSTATE SOLUTIONS	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$2,355.32
248003	02/16/2017	INTERSTATE SOLUTIONS	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$306.34
248003	02/16/2017	INTERSTATE SOLUTIONS	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	(\$50.00)
					<u>\$2,611.66</u>
248004	02/16/2017	IXL LEARNING	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$20,779.00
					<u>\$20,779.00</u>
248005	02/16/2017	KEN CLARY & CO LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$9,677.80
					<u>\$9,677.80</u>
248006	02/16/2017	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$528.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$360.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$120.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$120.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$504.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$576.00

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$140.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$600.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$432.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$72.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$408.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$480.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$408.00
248006	02/16/2017	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$360.00
248006	02/16/2017	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,276.00
					\$6,384.00
248007	02/16/2017	LEARNING LABS, INC.	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$4,025.88
248007	02/16/2017	LEARNING LABS, INC.	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$530.00
248007	02/16/2017	LEARNING LABS, INC.	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$307.40
					\$4,863.28
248009	02/16/2017	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$74.42
248009	02/16/2017	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$74.42)
248009	02/16/2017	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$461.76
248009	02/16/2017	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$461.76)
248009	02/16/2017	LOWES COMPANIES INC_600621	100.000.47700.000.0000	DEPOSITS PAYABLE	\$360.51
					\$360.51
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$37.28
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$37.28
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$37.28
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$37.28
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$18.64
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$18.64
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$105.58
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$131.98
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$37.28
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$9.84
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$9.84
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$9.84
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$9.84
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$8.84
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$9.84
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$9.84
248012	02/16/2017	MONTESSORI SERVICES	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$8.78

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$528.06
248013	02/16/2017	PALMETTO DIGITAL TRADE SOURCE	100.221.00312.201.0012	INSTR IMPROV PURCHASED SERV INSTR	\$149.50
248013	02/16/2017	PALMETTO DIGITAL TRADE SOURCE	100.221.00410.201.0022	INSTR IMPROV SUPPLIES INSTR	\$149.50
					\$299.00
248014	02/16/2017	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$290.94
					\$290.94
248015	02/16/2017	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$479.00
					\$479.00
248017	02/16/2017	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$280.00
					\$280.00
248018	02/16/2017	SCAAS	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$125.00
					\$125.00
248019	02/16/2017	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$44.35
248019	02/16/2017	SCHOOL SPECIALTY, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$726.10
248019	02/16/2017	SCHOOL SPECIALTY, INC.	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$37.37
248019	02/16/2017	SCHOOL SPECIALTY, INC.	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$14.72
					\$822.54
248020	02/16/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$353.82
					\$353.82
248021	02/16/2017	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$231.93
					\$231.93
248023	02/16/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$912.29
248023	02/16/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$34.91
					\$947.20
248024	02/16/2017	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$448.61
					\$448.61
248026	02/16/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
248026	02/16/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
248026	02/16/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES - ISC	\$143.18
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES - ECC	\$429.52
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
		LEASING			
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND	\$27.00
		LEASING		BINDING ADMIN	
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND	\$131.74
		LEASING		BINDING ADMIN	
248026	02/16/2017	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND	\$1,329.48
		LEASING		BINDING ADMIN	
248026	02/16/2017	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$502.22
		LEASING		BINDING GFRCC-SHARP	
248026	02/16/2017	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
		LEASING			
					\$14,884.33
248028	02/16/2017	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV	\$2,310.00
				INSERV/STAFF TRAINING HR	
248028	02/16/2017	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV	\$1,980.00
				INSERV/STAFF TRAINING HR	
					\$4,290.00
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES	\$12.20
				GFRCC	
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES	\$12.20
				GFRCC	
248030	02/13/2017	SC DEPT REVENUE & TAXATION	822.213.00410.002.2600	HEALTH SERVICES SUPPLIES	\$90.00
				RICE	
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND	\$16.80
				SOFTWARE	

GSD 50 Transparency~ Feb 2017

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
248030	02/13/2017	SC DEPT REVENUE & TAXATION	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$57.17
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.50
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.50
248030	02/13/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.00
248030	02/13/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$13.50
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$12.00
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$1.80)
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$1.33)
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$8.88
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$16.43
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$2.46)
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1.27
248030	02/13/2017	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$14.19
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$7.02
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$1.75)
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$1.20)
248030	02/13/2017	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$4.80
248030	02/13/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$4.97
248030	02/13/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$25.73
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$3.42
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$2.38
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$3.96
248030	02/13/2017	SC DEPT REVENUE & TAXATION	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$134.95
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.78
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.88
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.78
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.02
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.87
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.87
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.87

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.28
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.32
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.44
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.20
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.62
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.86
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.28
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.76
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.96
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.95
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.99
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.05
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.94
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.24
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.88
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.11
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.82
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.88
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.15
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.98
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.99
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.82
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.82
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.82
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.87
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.78
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.12
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.04
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.72
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.44
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.44
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.56
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.94
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.94
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.88
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.94
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.94
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.17
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.68
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.55
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.55
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.44
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$4.80
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$6.00
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.40
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.46
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$189.87
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$1.96
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.69
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$60.00
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.98
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.98
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.03
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.98
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.98
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.98
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.98
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.30
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.96
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.40
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.92
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.53
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.84
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.68
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.05
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.83
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.83
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.87
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.98

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.93
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.75
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.61
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.69
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.55
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.56
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.61
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.56
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.61
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.61
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.34
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.10
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.89
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.34
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.91
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$2.70
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$17.70
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$21.18
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$15.00
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$7.50
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$119.76
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$11.99

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$4.79
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$4.79
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$4.79
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$6.00
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	(\$60.00)
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$299.70
248030	02/13/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.02
248030	02/13/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.60
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.90
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$27.57
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$24.81
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.35
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$56.57)
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$103.67
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$35.28
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$107.10
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$16.30
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$4.58
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$86.08
248030	02/13/2017	SC DEPT REVENUE & TAXATION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$32.83
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$3.80
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$5.28
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$52.86
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1.45
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$5.47
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$70.20
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1.43
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$7.09
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$3.15

GSD 50 Transparency~ Feb 2017

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
				INSTRUCTIONAL	
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$10.68
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.50
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$3.98
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$5.40
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$5.40
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$5.40
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$5.40
248030	02/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$5.10
248030	02/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$1.01
248030	02/13/2017	SC DEPT REVENUE & TAXATION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$11.40
248030	02/13/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$23.70
					<u>\$2,119.44</u>
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$11.76
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$5.32
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$0.89
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$4.88
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$9.99
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$4.55
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$3.00
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$4.27
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$11.32
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$2.11
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$14.09
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$13.59
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$20.20
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$9.99
248031	02/20/2017	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.04

GSD 50 Transparency~ Feb 2017

CHECK #	DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
					\$116.00
248033	02/23/2017	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$600.00
					\$600.00
248034	02/23/2017	ALEXANDER & LEE PUBL CO	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$1,695.00
					\$1,695.00
248035	02/23/2017	EMPLOYEE VENDOR	650.256.00410.016.0000	FARM TO SCHOOL SUPPLIES WST	\$182.69
248035	02/23/2017	EMPLOYEE VENDOR	650.256.00410.016.0000	FARM TO SCHOOL SUPPLIES WST	\$174.85
					\$357.54
248037	02/23/2017	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$231.90
248037	02/23/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$8.49
					\$240.39
248038	02/23/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$412.89
					\$412.89
248039	02/23/2017	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$5,300.00
					\$5,300.00
248040	02/23/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$915.30
					\$915.30
248041	02/23/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$298.00
					\$298.00
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$49.41
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$202.27
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$39.66
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$132.44
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$41.74
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.30
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$61.56
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$110.90
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$120.70
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.84
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$59.50
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.43
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.10
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$191.66
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$140.20
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$39.33
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$213.21
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$124.00
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$149.61
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$120.38
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$90.99
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$150.63

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.30
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$158.15
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$39.33
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$206.56
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$79.32
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$209.43
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$98.81
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$213.21
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.40
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$149.61
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$39.66
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$81.05
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$140.54
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$94.29
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$129.46
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$128.57
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$29.92
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$19.49
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.38
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$140.87
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$68.90
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$129.25
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$39.66
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$110.97
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$213.21
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.62
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$81.05
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$50.28
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$110.28
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$59.50
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$14.71
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$118.49
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$189.26
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$59.50
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$110.03
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.38
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$190.62
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$252.02
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$49.41
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$50.61
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$59.15
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$252.35
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$140.55
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$248.62
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$160.72
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.22
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$169.09
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1.47
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$110.63
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$98.81
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$202.27
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$133.40
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$78.99
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$218.83
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$110.63
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.30
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$88.73
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$58.82
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.43
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$140.87

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$209.09
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$80.72
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.99
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$211.36
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$133.74
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.32
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.54
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$179.38
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$64.12
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$199.14
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$119.17
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.49
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98.81
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$196.61
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$140.87
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$220.90
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$128.39
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$122.18
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$202.27
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$110.97
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$198.15
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.80
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111.30
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$150.63
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.30
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$157.96
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$9.75
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$60.62
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.38
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$161.04
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$243.99
248044	02/23/2017	BORDEN DAIRY COMPANY	620.256.00460.017.0000	After School Program Food Purchase - GHS	\$29.24
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$120.03
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.18
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$192.52
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$143.49
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$220.38
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.80
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$187.40
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$110.63
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$167.55
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$128.57
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.09
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$79.32
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$229.78
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$160.36
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$170.63
248044	02/23/2017	BORDEN DAIRY COMPANY	620.256.00460.017.0000	After School Program Food Purchase - GHS	\$38.98
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.30
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$98.48
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$191.32
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$160.04
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$191.94
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.89
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$229.78
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$149.95

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$188.07
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$159.68
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$10.95)
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$10.95
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.84
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$68.56
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$208.76
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.42
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$210.29
248044	02/23/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$81.05
					<u>\$18,893.14</u>
248046	02/23/2017	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$10.15
248046	02/23/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$19.61
248046	02/23/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$95.38
248046	02/23/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$190.59
248046	02/23/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$31.77
248046	02/23/2017	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERT OTHER OBJECTS BRW	\$195.00
					<u>\$542.50</u>
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$311.19
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,346.53
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$207.46
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$862.93
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$414.92
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,448.66
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$414.92
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$851.33
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$518.65
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,931.46
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$44.00
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$518.65
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,515.06
248047	02/23/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$44.00)
					<u>\$10,341.76</u>
248048	02/23/2017	BURMAX COMPANY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$208.99
248048	02/23/2017	BURMAX COMPANY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$104.49
					<u>\$313.48</u>
248050	02/23/2017	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$248.20
248050	02/23/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.92
248050	02/23/2017	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT	\$150.18

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248050	02/23/2017	CENTURY LINK	100.254.00340.017.9000	COMMUNICATION - RICE OPER/MAINT	\$325.51
248050	02/23/2017	CENTURY LINK	100.254.00340.013.9000	COMMUNICION GHS OPER/MAINT	\$194.96
248050	02/23/2017	CENTURY LINK	100.254.00340.003.9000	COMMUNICATION ECC OPER/MAINT	\$204.33
				COMMUNICATION LAK	\$1,276.10
248051	02/23/2017	Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$563.64
					\$563.64
248052	02/23/2017	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$274.60
					\$274.60
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,229.78
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,573.61
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,354.94
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$799.39
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,833.00
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,528.73
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$736.50
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$264.66
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$182.43
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,805.38
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.60
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$31.04
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$260.01
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - ISC	\$3,405.72
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$79.98
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$31.34
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,458.53
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$66.49

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS			
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.66
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,448.99
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$175.54
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$144.98
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$754.79
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$188.51
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	529.253.00540.255.0000	CONSTRUCTION EXPENSES	\$10,173.38
		WORKS		TRANSP	
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$583.97
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$81.73
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.79
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$232.85
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,270.51
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$405.27
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.41
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.41
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	529.253.00540.255.0000	CONSTRUCTION EXPENSES	\$25,549.85
		WORKS		TRANSP	
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,137.72
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,881.68
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.43
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$759.18
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$185.22
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$648.22
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,700.38
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$27.11
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$117.19
248054	02/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$434.70

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS		UTILITY SERVICES HOD	
248054	02/23/2017	COMMISSIONERS OF PUBLIC	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$557.72
		WORKS		UTILITY SERVICES GEC	
248054	02/23/2017	COMMISSIONERS OF PUBLIC	100.254.00470.009.0000	ENERGY - HOD	\$320.27
248054	02/23/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$36.32
248054	02/23/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$1,008.33
248054	02/23/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$127.68
248054	02/23/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$4,028.78
248054	02/23/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$412.47
248054	02/23/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$218.23
					<u>\$103,360.40</u>
248058	02/23/2017	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$200.29
248058	02/23/2017	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	<u>\$126.58</u>
					\$326.87
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$5,309.75
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$913.55
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$325.03
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$712.70
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.21
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.83
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$296.16
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$191.70
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,699.88
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,044.28
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$579.72
248059	02/23/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$424.30
248059	02/23/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,388.55
248059	02/23/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,299.77
248059	02/23/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,372.80
248059	02/23/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	<u>\$31.21</u>
					\$34,738.44
248060	02/23/2017	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	<u>\$303.60</u>
					\$303.60
248061	02/23/2017	EMERALD CITY CHIROPRACTIC LLC	100.264.00314.204.0020	STAFF SERVICES BO	\$860.00
					<u>\$860.00</u>
248062	02/23/2017	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$219.29
248062	02/23/2017	EMERALD HIGH SCHOOL	378.114.00410.014.0000	HS SUPPLIES EMD	<u>\$1,899.19</u>
					\$2,118.48
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$190.78
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$177.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$134.36
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.56
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$99.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$56.80

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$161.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$68.56
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.32
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$148.64
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$198.80
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$110.20
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.80
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$213.68
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$83.32
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$61.80
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.92
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$172.08
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$184.60
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$71.00
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$170.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$156.20
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.60
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$74.55
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$249.92
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$170.96
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$42.60
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$73.80
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$99.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$234.30
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$99.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.60
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$272.26
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$101.04
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$64.56
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$32.28
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$151.72
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$86.08
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$29.72
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$22.68
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$113.44
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$161.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$296.56
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$7.83
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$184.60
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$174.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$14.76
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$78.40
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.36
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$214.12
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$198.80
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$198.80
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$217.54
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.20
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.70
248063	02/23/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$198.80
					\$7,430.20
248064	02/23/2017	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$247.14
248064	02/23/2017	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$66.10
248064	02/23/2017	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$109.82

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248064	02/23/2017	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$322.52
248064	02/23/2017	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$11.77
					<u>\$757.35</u>
248066	02/23/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,982.00
248066	02/23/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$782.50
248066	02/23/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,149.44
248066	02/23/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,032.46
248066	02/23/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$871.99
248066	02/23/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$584.52
					<u>\$6,402.91</u>
248067	02/23/2017	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	<u>\$242.00</u> \$242.00
248068	02/23/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$654.69
248068	02/23/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$251.77
					<u>\$906.46</u>
248069	02/23/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	<u>\$251.60</u> \$251.60
248070	02/23/2017	LAZEL.	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	<u>\$10,390.79</u> \$10,390.79
248071	02/23/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	<u>\$213.18</u> \$213.18
248073	02/23/2017	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$64.67
248073	02/23/2017	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	<u>\$75.48</u> \$140.15
248074	02/23/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$112.10
248074	02/23/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$144.44
248074	02/23/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,325.65
248074	02/23/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	<u>\$2,799.46</u> \$6,381.65

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248075	02/23/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$397.50
					<u>\$397.50</u>
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$31.00
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$24.80
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$223.20
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$64.48
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$491.04
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$223.20
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$446.40
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$290.16
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$290.16
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,227.60
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$446.40
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$89.28
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$27.90
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$43.40
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$55.80
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
248078	02/23/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
					<u>\$4,010.78</u>
248080	02/23/2017	PECKNEL MUSIC CO INC	100.221.00410.201.0221	CHORAL CLINIC SUPPLIES	\$729.51
248080	02/23/2017	PECKNEL MUSIC CO INC	100.221.00410.201.0221	CHORAL CLINIC SUPPLIES	<u>\$663.00</u>
					\$1,392.51
248081	02/23/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$975.20
248081	02/23/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$114.48
					<u>\$1,089.68</u>

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248085	02/23/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$361.11 <hr/> \$361.11
248087	02/23/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
248087	02/23/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
248087	02/23/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
248087	02/23/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00 <hr/> \$273.00
248089	02/23/2017	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$62.07
248089	02/23/2017	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$104.94 <hr/> \$167.01
248090	02/23/2017	SOUTHSIDE CAB COMPANY INC.	100.127.00332.011.0000	LD TRAVEL BRW	\$240.00 <hr/> \$240.00
248091	02/23/2017	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$280.60 <hr/> \$280.60
248093	02/23/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,055.27
248093	02/23/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,908.35
248093	02/23/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,546.84
248093	02/23/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,877.86
248093	02/23/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,474.40
248093	02/23/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,831.35
248093	02/23/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,260.26
248093	02/23/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,960.97
248093	02/23/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,987.84
248093	02/23/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,504.93
248093	02/23/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,385.63
248093	02/23/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,950.69
248093	02/23/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,066.30
248093	02/23/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,264.74
248093	02/23/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$42.15
248093	02/23/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$42.15
248093	02/23/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$42.15
248093	02/23/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$84.30
248093	02/23/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$84.30
248093	02/23/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,109.77
248093	02/23/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,697.32
248093	02/23/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,242.26
248093	02/23/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,741.02
248093	02/23/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,606.27
248093	02/23/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,670.63
248093	02/23/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,391.43
248093	02/23/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,691.83
248093	02/23/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$21.20
248093	02/23/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$23.32
248093	02/23/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$29.68
248093	02/23/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$27.56

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				CHARGE-NSD	
248093	02/23/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$27.56
				CHARGE-WFD	
248093	02/23/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$23.32
				CHARGE-HOD	
248093	02/23/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$33.92
				CHARGE-GHS	
248093	02/23/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$27.56
				CHARGE-MER	
248093	02/23/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$42.15
248093	02/23/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$42.15
248093	02/23/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$42.15
248093	02/23/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.30
248093	02/23/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$84.30
248093	02/23/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$84.30
248093	02/23/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$42.15
248093	02/23/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$84.30
248093	02/23/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,036.71
248093	02/23/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$23.32
				CHARGE-WST	
248093	02/23/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$23.32
				CHARGE-SPR	
248093	02/23/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$23.32
				CHARGE-LAK	
248093	02/23/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$38.16
				CHARGE-EMD	
248093	02/23/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$16.96
				CHARGE-ECC	
248093	02/23/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$27.56
				CHARGE-MAT	
248093	02/23/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,659.88
248093	02/23/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,511.77
248093	02/23/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,654.46
248093	02/23/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,177.38
248093	02/23/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,564.61
248093	02/23/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,345.62
248093	02/23/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,436.39
248093	02/23/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,326.01
248093	02/23/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,630.54
248093	02/23/2017	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$157.25
248093	02/23/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,793.80
248093	02/23/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,577.92
248093	02/23/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,617.34
248093	02/23/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM	\$19.90
				FOOD PURCHASE PIN	
248093	02/23/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,954.66
248093	02/23/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$33.92
				CHARGE-BRW	
248093	02/23/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$25.44
				CHARGE-NSD	

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248093	02/23/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$23.32
248093	02/23/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$42.40
248093	02/23/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$25.44
248093	02/23/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$27.56
248093	02/23/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$25.44
248093	02/23/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$25.44
248093	02/23/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,564.79
248093	02/23/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$25.44
248093	02/23/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$25.44
248093	02/23/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$21.20
248093	02/23/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$25.44
248093	02/23/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,168.64
248093	02/23/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,204.15
248093	02/23/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$968.17
248093	02/23/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,354.46
248093	02/23/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$8.48
248093	02/23/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,959.01
248093	02/23/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.91
248093	02/23/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,873.31
248093	02/23/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,360.11
248093	02/23/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,757.05
248093	02/23/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,158.84
248093	02/23/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,645.81
248093	02/23/2017	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$267.29
248093	02/23/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$50.88
248093	02/23/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$42.40
248093	02/23/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$23.32
248093	02/23/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$21.20
248093	02/23/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$31.80
248093	02/23/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$25.44

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				CHARGE-RIC	
248093	02/23/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,982.49
248093	02/23/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM	\$40.35
				FOOD PURCHASE PIN	
248093	02/23/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,848.66
248093	02/23/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$67.84
				CHARGE-GHS	
248093	02/23/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$31.80
				CHARGE-PIN	
248093	02/23/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,291.76
248093	02/23/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$31.80
				CHARGE-LAK	
248093	02/23/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$65.72
				CHARGE-EMD	
248093	02/23/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$53.00
				CHARGE-WST	
248093	02/23/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$33.92
				CHARGE-SPR	
248093	02/23/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,028.31
248093	02/23/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,941.88
248093	02/23/2017	US FOODS	620.256.00460.017.0000	After School Program Food	\$74.14
				Purchase - GHS	
248093	02/23/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,395.04
248093	02/23/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$31.80
				CHARGE-MAT	
248093	02/23/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$25.44
				CHARGE-ECC	
248093	02/23/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,130.02
248093	02/23/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,159.32
248093	02/23/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$10.01)
248093	02/23/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$5.02)
248093	02/23/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$7.98)
248093	02/23/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$32.18)
248093	02/23/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$14.35)
248093	02/23/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$25.44
				CHARGE-EMD	
248093	02/23/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,313.48
248093	02/23/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$106.00
				CHARGE-GEC	
					\$157,363.02
248096	02/23/2017	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$348.60
					\$348.60
248097	02/23/2017	Employee Vendor	100.252.00690.204.0000	REISSUED	\$33.72
				CHECKS-CLEARING	
248097	02/23/2017	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$105.38
					\$139.10
248098	02/23/2017	WRIGHT TRAVEL & BUS LINES	190.271.00331.018.0000	STUDENT TRANSPORTATION	\$200.00

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				RTC	\$200.00
248099	02/23/2017	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$331.30
					\$331.30
248100	02/23/2017	WU-10 GRAPHICS	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$498.20
					\$498.20
248102	02/23/2017	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$26.02
248102	02/23/2017	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$77.90
					\$103.92
248103	02/23/2017	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$565.79
					\$565.79
248104	02/23/2017	OLD MAIN CATERING	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$649.08
					\$649.08
248105	02/23/2017	POSTMASTER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4,900.00
					\$4,900.00
248142	02/24/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.79
248142	02/24/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$97.48
248142	02/24/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$202.61
					\$417.88
248143	02/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,430.32
248143	02/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,615.77
248143	02/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,345.15
248143	02/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$138.68
248143	02/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,105.16
248143	02/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
248143	02/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$102.49
248143	02/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$36.51
					\$24,789.98
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$137.59
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,010.63
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$896.28
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$114.68
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$198.27
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,507.97
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,535.92

GSD 50 Transparency~ Feb 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$120.74
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$92.41
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,147.37
248145	02/24/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$153.45
					<u>\$7,915.31</u>
248148	02/24/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$105.21
					<u>\$105.21</u>
248150	02/24/2017	Employee Vendor	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$969.42
					<u>\$969.42</u>
248152	02/24/2017	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$379.20
248152	02/24/2017	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$100.80
					<u>\$480.00</u>