

GSD 50 Transparency~ Jan. 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
247335	01/03/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$461.84
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.87
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.08
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$5.45
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.40
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$5.90
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.89
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.50
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.74
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.24
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$32.34
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.23
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.34
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.83
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.05
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.38
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.19
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.07
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$24.51
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$5.40
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$7.57
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.08
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.07
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.01
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.07
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.01
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.04
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.00
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$151.20
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$27.60
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$11.70
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$32.70
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$65.40
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$35.70
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$49.50
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$22.80
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$85.19
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$85.19
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$27.60
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$11.70
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$32.70

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247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	TECHNOLOGY & SOFTWARE HIGH SCHOOL	\$22.80
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	TECHNOLOGY & SOFTWARE HIGH SCHOOL	\$65.40
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	TECHNOLOGY & SOFTWARE HIGH SCHOOL	\$35.70
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	TECHNOLOGY & SOFTWARE HIGH SCHOOL	\$49.50
247335	01/03/2017	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	TECHNOLOGY & SOFTWARE HIGH SCHOOL	\$117.00
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	TECHNOLOGY & SOFTWARE PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$96.00
247335	01/03/2017	SC DEPT REVENUE & TAXATION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$15.35
247335	01/03/2017	SC DEPT REVENUE & TAXATION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$4.32
247335	01/03/2017	SC DEPT REVENUE & TAXATION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$21.10
247335	01/03/2017	SC DEPT REVENUE & TAXATION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$2.28
247335	01/03/2017	SC DEPT REVENUE & TAXATION	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$1,340.64
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$2.64
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$3.72
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$2.22
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$25.50
247335	01/03/2017	SC DEPT REVENUE & TAXATION	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$10.14
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$189.00
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$73.27)
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$66.58
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$9.59
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$66.74
247335	01/03/2017	SC DEPT REVENUE & TAXATION	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$139.80
247335	01/03/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.96
247335	01/03/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$2.70
247335	01/03/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.70
247335	01/03/2017	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$70.82
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$22.55
247335	01/03/2017	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.07
247335	01/03/2017	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.60
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.005.0010	EXPENDABLE EQUIPMENT LR - MAT	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR	\$0.54

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247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.013.0010	- BRW EXPENDABLE EQUIPMENT LR	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.014.0010	- ECC EXPENDABLE EQUIPMENT LR	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.015.0010	- EMD EXPENDABLE EQUIPMENT LR	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.016.0010	- NSD EXPENDABLE EQUIPMENT LR	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.017.0010	- WST EXPENDABLE EQUIPMENT LR	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	600.256.00410.019.0010	- GHS EXPENDABLE EQUIPMENT LR	\$0.54
247335	01/03/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	- GEN TECH PREP SUPPLIES-GHS	\$23.22
247335	01/03/2017	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.45
					<u>\$3,599.00</u>
247336	01/03/2017	ACT, INC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$4,536.00
					<u>\$4,536.00</u>
247337	01/03/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$101.44
247337	01/03/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$147.03
247337	01/03/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$119.08
247337	01/03/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$204.48
247337	01/03/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$334.32
247337	01/03/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$176.35
247337	01/03/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$98.72
247337	01/03/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$205.58
					<u>\$1,387.00</u>
247338	01/03/2017	CHEMDRY	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$1,250.00
					<u>\$1,250.00</u>
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$428.76
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$521.47
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$218.58
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$34.54
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,661.41
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$418.60
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$133.50
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,036.95
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$103.22
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$96.61

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247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,200.33
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,215.06
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,251.26
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$736.50
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$249.93
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$186.79
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$294.83
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,854.78
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$157.71
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$145.41
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$290.18
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$550.35
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,478.24
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$763.14
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,700.54
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$28.40
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,340.49
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.51
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,128.79
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$51.37
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$30.41
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,706.20
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$59.10
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.89
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,398.53
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,652.86
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,341.29
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$160.59
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,272.15
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$210.74
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$108.01

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		WORKS			
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$27.53
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,705.84
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$336.26
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$209.39
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,565.34
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,637.81
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,493.95
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$331.63
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.88
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,848.37
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,113.55
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,210.22
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$30.98
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$223.81
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,757.54
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,896.38
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$24.28
247339	01/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$31.46
					\$117,740.24
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$71.68
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,039.52
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,795.78
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$663.20
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$224.69
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$17,778.94
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.91
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.50
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$675.50
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$321.04
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$174.38
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,492.72
247340	01/03/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.21
247340	01/03/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,265.82
247340	01/03/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,268.62
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$643.81
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,927.87
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$443.97
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$198.54
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,548.08
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,567.14
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$163.64

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247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$101.82
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,133.36
247340	01/03/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$133.77
247340	01/03/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$692.02
					<u>\$39,501.53</u>
247342	01/03/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$316.09
247342	01/03/2017	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$237.07
247342	01/03/2017	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$126.44
247342	01/03/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$711.20
247342	01/03/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$52.66
247342	01/03/2017	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$252.87
					<u>\$1,696.33</u>
247344	01/03/2017	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED	\$82.67
247344	01/03/2017	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED	\$164.20
247344	01/03/2017	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED	\$147.31
247344	01/03/2017	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED	\$87.57
247344	01/03/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$56.72
247344	01/03/2017	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED	\$261.92
247344	01/03/2017	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED	\$86.00
					<u>\$886.39</u>
247345	01/03/2017	WHALEY PARTS & SUPPLY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$162.50
					<u>\$162.50</u>
247346	01/05/2017	EMPLOYEE VENDOR	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$137.79
					<u>\$137.79</u>
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$46.02
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$633.36
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$49.98
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$102.04
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$27.57
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$79.90
247347	01/05/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$236.43
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$82.87
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$182.59
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	(\$15.13)
247347	01/05/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$428.82
					<u>\$1,854.45</u>
247350	01/05/2017	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$226.44
					<u>\$226.44</u>
247352	01/05/2017	CHICK-FIL-A OF GREENWOOD	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$235.75
					<u>\$235.75</u>
247354	01/05/2017	CUSTOM EDUCATIONAL	325.115.00445.018.0000	CAREER TECHNOLOGY &	\$1,044.10

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		FURNITURE		SOFTWARE SUPPLIES GFRCC	\$1,044.10
247356	01/05/2017	GRAINGER	822.254.00410.204.2600	OPER/MAINT SUPPLIES BO	\$1,758.54
					\$1,758.54
247357	01/05/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$769.60
247357	01/05/2017	HEALTHMASTER	299.233.00395.201.0000	PURCHASED SERVICES INSTR	
247357	01/05/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$595.70
247357	01/05/2017	HEALTHMASTER	299.233.00395.201.0000	PURCHASED SERVICES INSTR	
247357	01/05/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$315.10
247357	01/05/2017	HEALTHMASTER	299.233.00395.201.0000	PURCHASED SERVICES INSTR	
					\$1,680.40
247358	01/05/2017	JOHN DE LA HOWE SCHOOL	100.412.00720.204.2000	TRANSFER	\$736.30
					\$736.30
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.014.0000	INSPECTION BRW	
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.014.0000	INSPECTION EMD	
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.015.0000	INSPECTION NSD	
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.016.0000	INSPECTION WST	
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION GHS	
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
247363	01/05/2017	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GEC	
247363	01/05/2017	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
247363	01/05/2017	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GFRCC	
					\$1,620.84
247366	01/05/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
247366	01/05/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$96.50
					\$195.50
247368	01/05/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$155.89
					\$155.89
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$162.05
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.002.9000	COMMUNICATION - RICE	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$129.80
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.003.9000	COMMUNICATION LAK	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$235.17
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.004.9000	COMMUNICATION SPR	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$201.21
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION MAT	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$155.37
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MER	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$200.89
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION PIN	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$191.47
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION HOD	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$231.89
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION WFD	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$408.19
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION BRW	
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$199.12
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION ISC	

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247371	01/05/2017	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$181.50
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$751.25
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$354.97
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$392.99
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$665.05
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$432.55
247371	01/05/2017	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$10,251.62
247371	01/05/2017	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$130.66
					<u>\$15,275.75</u>
247377	01/06/2017	BIRDBRAIN TECHNOLOGIES	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$2,249.10
					<u>\$2,249.10</u>
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$130.00
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$111.51
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$206.24
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$206.24
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$206.24
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$103.47
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$150.89
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$208.07
247379	01/06/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.08
					<u>\$1,482.74</u>
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$288.05
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.86
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,463.98
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$47.65
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$13.10
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$28.98
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$90.72
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$49.95
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$38.88
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$132.59
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$15.98
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$38.95
247382	01/06/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$16.94
					<u>\$4,243.63</u>
247383	01/06/2017	CENTER FOR RESPONSIVE	209.224.00311.004.0000	INSTR IMPROV	\$19,950.00

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		SCHOOLS INC		PROFESSIONAL DEV	\$19,950.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
247385	01/06/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
					\$939.00
247386	01/06/2017	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					\$2,500.00
247387	01/06/2017	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$562.19
247387	01/06/2017	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$909.56
					\$1,471.75
247388	01/06/2017	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$57.27
247388	01/06/2017	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$214.19
					\$271.46
247389	01/06/2017	GOVERNMENT FINANCE OFFICERS ASSOC	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$700.00
					\$700.00
247391	01/06/2017	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,727.91

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247391	01/06/2017	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$588.00
					<u>\$2,315.91</u>
247393	01/06/2017	NBC UNIVERSAL MEDIA LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$5,944.05
247393	01/06/2017	NBC UNIVERSAL MEDIA LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3,822.45
					<u>\$9,766.50</u>
247396	01/06/2017	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$132.09
					<u>\$132.09</u>
247398	01/06/2017	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$23.86
247398	01/06/2017	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$83.72
					<u>\$107.58</u>
247399	01/06/2017	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$95.40
247399	01/06/2017	SPRINGFIELD ELEMENTARY SCHOOL	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$1,688.30
					<u>\$1,783.70</u>
247406	01/06/2017	WESTVIEW MIDDLE SCHOOL	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$750.00
					<u>\$750.00</u>
247407	01/09/2017	Employee Vendor	100.223.00332.013.9000	STUDENT FACILITATOR TRAVEL ECC	\$42.81
247407	01/09/2017	Employee Vendor	100.223.00410.013.9000	STUDENT FACILITATOR SUPPLIES ECC	\$191.19
					<u>\$234.00</u>
247408	01/09/2017	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$151.26
					<u>\$151.26</u>
247409	01/09/2017	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$3,473.80
247409	01/09/2017	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES LAK	\$3,473.80
247409	01/09/2017	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$3,473.80
247409	01/09/2017	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,473.80
					<u>\$13,895.20</u>
247416	01/09/2017	GLAZIER FOOTBALL CLINICS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$199.00
					<u>\$199.00</u>
247417	01/09/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
247417	01/09/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
247417	01/09/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
247417	01/09/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
247417	01/09/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					<u>\$7,024.14</u>
247419	01/09/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$144.00
247419	01/09/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$252.00
					<u>\$396.00</u>

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247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.005.1000	OPER/MAINT REPAIR AND MAINT SERV OLD MAT	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
247423	01/09/2017	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
247424	01/09/2017	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$928.75
247424	01/09/2017	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	(\$253.75)
					\$675.00
247425	01/09/2017	NORTHSIDE MIDDLE SCHOOL	904.113.00445.015.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES NSD	\$830.00
					\$830.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$279.40
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.40
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.40
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$79.50
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$79.50
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.40
247426	01/09/2017	PIEDMONT FIRE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$31.80

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247426	01/09/2017	EXTINGUISHERS PIEDMONT FIRE EXTINGUISHERS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$79.50
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$602.70
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$620.10
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$508.80
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$74.20
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$84.80
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.50
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$127.20
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$120.40
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$73.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$74.20
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$79.20
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.10
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$150.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$259.70
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$49.80
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$200.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$50.00
247426	01/09/2017	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$50.00

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					\$4,417.60
247427	01/09/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$143.29
					\$143.29
247428	01/09/2017	ROYALE HOUSE INC	529.253.00540.017.0000	CONSTRUCTION EXPENSES	\$2,990.33
					\$2,990.33
247429	01/09/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$137.00
					\$137.00
247430	01/09/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
247430	01/09/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
247430	01/09/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
247430	01/09/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,470.00
					\$6,982.50
247431	01/09/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$570.64
247431	01/09/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$91.82
247431	01/09/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$828.60
247431	01/09/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$238.43
247431	01/09/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$586.49
247431	01/09/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$846.45
247431	01/09/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$66.53
					\$3,228.96
247432	01/09/2017	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$890.40
					\$890.40
247434	01/09/2017	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$158.00
247434	01/09/2017	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$349.00
					\$507.00
247435	01/09/2017	VARITRONICS LLC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$99.95
247435	01/09/2017	VARITRONICS LLC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$1,995.95
247435	01/09/2017	VARITRONICS LLC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$125.00
247435	01/09/2017	VARITRONICS LLC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$199.90
247435	01/09/2017	VARITRONICS LLC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$79.90
247435	01/09/2017	VARITRONICS LLC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$79.90
247435	01/09/2017	VARITRONICS LLC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$79.90
247435	01/09/2017	VARITRONICS LLC	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$4,995.00
247435	01/09/2017	VARITRONICS LLC	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	(\$1,000.00)

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					\$6,655.50
247436	01/09/2017	WHALEY PARTS & SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$76.16
247436	01/09/2017	WHALEY PARTS & SUPPLY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$118.82
					\$194.98
247438	01/09/2017	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$16.80
247438	01/09/2017	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$16.80
247438	01/09/2017	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$16.90
247438	01/09/2017	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$16.90
247438	01/09/2017	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$16.90
247438	01/09/2017	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$16.58
					\$100.88
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
247441	01/09/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$5,898.02
247443	01/09/2017	EMERALD HIGH SCHOOL BOOSTER CLUB	822.271.00690.014.2500	ATHLETIC SUPPORT EHS	\$12,500.00
					\$12,500.00
247448	01/09/2017	GREENWOOD HIGH SCHOOL BOOSTER CLUB	822.271.00690.017.2500	ATHLETIC SUPPORT GHS	\$40,000.00
					\$40,000.00
247451	01/09/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$222.36
					\$222.36
247456	01/09/2017	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$12.22
247456	01/09/2017	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$12.23
247456	01/09/2017	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$12.23
247456	01/09/2017	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$12.23
247456	01/09/2017	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$27.03
247456	01/09/2017	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$27.03
					\$102.97
247457	01/10/2017	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$431.69
					\$431.69
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$95.77
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$95.87

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247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$95.87
247458	01/10/2017	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$95.87
					<hr/>
					\$1,629.69
247459	01/10/2017	BECKERS SCHOOL SUPPLIES	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$227.52
247459	01/10/2017	BECKERS SCHOOL SUPPLIES	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$30.00)
247459	01/10/2017	BECKERS SCHOOL SUPPLIES	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$22.20)
247459	01/10/2017	BECKERS SCHOOL SUPPLIES	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$168.36
247459	01/10/2017	BECKERS SCHOOL SUPPLIES	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$308.34
247459	01/10/2017	BECKERS SCHOOL SUPPLIES	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$41.07)
					<hr/>
					\$610.95
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,628.41
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$37.70
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.49
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.49
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,234.08
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$32.79
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$124.43
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.87
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.38
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$126.20
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.49
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.49
247462	01/10/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$26.69
247462	01/10/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.10
247462	01/10/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
247462	01/10/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$43.15
247462	01/10/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.59
					<hr/>
					\$5,416.65
247464	01/10/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.10
247464	01/10/2017	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$162.75
247464	01/10/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.64
247464	01/10/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$106.25
247464	01/10/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$159.47
					<hr/>
					\$476.21
247465	01/10/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,113.72
					<hr/>
					\$1,113.72
247466	01/10/2017	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$136.61
					<hr/>
					\$136.61
247467	01/10/2017	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$273.35
247467	01/10/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$400.00
247467	01/10/2017	SPRINGFIELD ELEMENTARY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$358.28

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		SCHOOL			
247467	01/10/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$101.43
247467	01/10/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$67.92
247467	01/10/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$454.50
247467	01/10/2017	SPRINGFIELD ELEMENTARY SCHOOL	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$420.00
					<u>\$2,075.48</u>
247468	01/10/2017	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$23.49
247468	01/10/2017	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$23.49
247468	01/10/2017	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$23.49
247468	01/10/2017	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.46
247468	01/10/2017	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$23.49
247468	01/10/2017	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$74.45
247468	01/10/2017	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$74.46
247468	01/10/2017	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$74.46
247468	01/10/2017	SUPPLYWORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$74.46
247468	01/10/2017	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$74.46
247468	01/10/2017	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$68.96
247468	01/10/2017	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$457.72
247468	01/10/2017	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$83.68
247468	01/10/2017	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$83.67
247468	01/10/2017	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$83.68
247468	01/10/2017	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$83.67
247468	01/10/2017	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$83.68
					<u>\$1,434.77</u>
247469	01/10/2017	UNITED REFRIGERATION INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$154.71
					<u>\$154.71</u>
247482	01/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$457.36
247482	01/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$118.00
247482	01/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$180.18
247482	01/11/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$152.32
247482	01/11/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.54
					<u>\$914.40</u>
247484	01/11/2017	EMERALD HIGH CAFETERIA	100.258.00410.014.0000	SECURITY SUPPLIES EMD	\$124.25
					<u>\$124.25</u>
247488	01/11/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$269.27
247488	01/11/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	(\$53.17)
					<u>\$216.10</u>
247498	01/11/2017	MCTA MAINT CONSTR TECHNOLOGY ALLIANCE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$300.00
					<u>\$300.00</u>
247501	01/11/2017	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$715.00
247501	01/11/2017	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$292.50
247501	01/11/2017	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,300.00
					<u>\$2,307.50</u>

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247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,337.10
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$24.80
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$23.56
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$257.92
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$436.48
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$198.40
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$396.80
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$257.92
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,091.20
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.11
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$7.44
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$7.44
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$6.57
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.85
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$13.64
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$13.64
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.65
247503	01/11/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$6.20
					\$4,182.28
247505	01/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$874.50
247505	01/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$590.95
247505	01/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$329.66
					\$1,795.11
247507	01/11/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$360.42
					\$360.42
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88

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247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$143.18
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$429.52
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
247511	01/11/2017	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					\$14,521.81
247514	01/11/2017	WOOD, BETH	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$574.17
247514	01/11/2017	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$574.17
247514	01/11/2017	WOOD, BETH	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$574.16
					\$1,722.50
247516	01/12/2017	ACT, INC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$250.00
					\$250.00
247517	01/12/2017	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$2,800.00
					\$2,800.00
247518	01/12/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,027.75
					\$1,027.75
247519	01/12/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$298.00
					\$298.00
247520	01/12/2017	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.47

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247520	01/12/2017	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$203.84
					\$228.31
247521	01/12/2017	BEHRENDT, KAREN O	203.126.00313.011.0000	SH STUDENT SERVICES BRW	\$747.50
247521	01/12/2017	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,875.00
					\$5,622.50
247523	01/12/2017	BISHOP, JAMES R.	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$556.40
					\$556.40
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.34
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.40
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$114.30
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$239.31
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$111.06
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.31
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$172.20
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$178.46
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$229.45
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.09
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98.86
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$229.71
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$141.31
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.91
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$129.74
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$121.14
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$264.20
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.14
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$221.20
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$112.26
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$160.63
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.23
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8.88
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$178.46
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1.48
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$220.28
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$39.49
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$229.43
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$160.91
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$232.20
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$109.86
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$79.26
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$192.77
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$22.00)
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$114.30
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$211.74
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.46
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.51
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.02
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$188.54
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$10.09
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$139.60
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$78.97
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$207.51
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$141.31
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$222.11
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$101.26
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$141.03
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$242.28
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.43
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$201.03
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$111.06

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247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.43
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.23
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2.96
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$188.46
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$189.11
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.89
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.46
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$207.43
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$141.31
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$212.60
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$68.60
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$79.26
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$193.34
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$103.02
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$177.83
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$40.69
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.14
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.88
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$168.37
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$158.23
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.46
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$227.31
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$119.31
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$98.57
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.03
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$69.17
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$128.83
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$79.54
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$98.57
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$138.63
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$59.37
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$79.26
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.37
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$69.46
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.09
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$49.29
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$157.94
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$70.31
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$40.34
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$141.03
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$263.91
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$154.07
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$271.68
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$160.91
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$160.91
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$240.37
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$228.51
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$250.25
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.89
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$175.00
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98.86
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$289.65
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1.48
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$160.91
247524	01/12/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$232.20
					\$14,771.24
247525	01/12/2017	BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$1,550.00
					\$1,550.00

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247526	01/12/2017	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$120.00
					<u>\$120.00</u>
247527	01/12/2017	CAPSTONE CLASSROOM	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$1,331.39
247527	01/12/2017	CAPSTONE CLASSROOM	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$1,351.99
247527	01/12/2017	CAPSTONE CLASSROOM	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$1,320.09
247527	01/12/2017	CAPSTONE CLASSROOM	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$1,333.06
247527	01/12/2017	CAPSTONE CLASSROOM	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$1,360.29
247527	01/12/2017	CAPSTONE CLASSROOM	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	<u>\$1,302.68</u>
					\$7,999.50
247530	01/12/2017	ROBERT'S BODY SHOP & WRECKER SER, LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,120.10
					<u>\$3,120.10</u>
247531	01/12/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$726.00
247531	01/12/2017	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$340.00
					<u>\$1,066.00</u>
247532	01/12/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
247532	01/12/2017	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$275.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.011.9000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$275.00
247532	01/12/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND	<u>\$275.00</u>

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247532	01/12/2017	TERRY MCCURRY	100.254.00410.017.0000	MAINT SERV GHS OPER/MAINT SUPPLIES GHS	\$67.84 \$1,792.84
247533	01/12/2017	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$711.05 \$711.05
247537	01/12/2017	YONCE, DOROTHY GAIL	100.161.00332.006.0000	AUTISM TRAVEL MER	\$146.16 \$146.16
247538	01/13/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$177.98
247538	01/13/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$252.00
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$0.28
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$0.29
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$8.10
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1.02
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$32.40
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$5.40
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$4.50
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$6.00
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$0.75
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$0.60
247538	01/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$17.99
247538	01/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$10.20
247538	01/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$14.39
247538	01/13/2017	SC DEPT REVENUE & TAXATION	325.115.00540.018.0000	CAREER & TECH EQUIPMENT GFRCC	\$539.70
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.221.00312.201.0012	INSTR IMPROV PURCHASED SERV INSTR	\$8.97
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.221.00410.201.0022	INSTR IMPROV SUPPLIES INSTR	\$8.97
247538	01/13/2017	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$48.75
247538	01/13/2017	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$33.75
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$9.72
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$10.80
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.49
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.31
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.22
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.09
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.10
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.91

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247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.21
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.09
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.113.00410.005.9000	ELEM SUPPLIES-MATHEWS	(\$41.70)
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	(\$17.14)
247538	01/13/2017	SC DEPT REVENUE & TAXATION	311.224.00332.201.0000	TRAVEL	(\$165.90)
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.113.00410.005.9000	ELEM SUPPLIES-MATHEWS	(\$80.26)
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.113.00410.005.9000	ELEM SUPPLIES-MATHEWS	(\$62.95)
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV	\$9.00
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	INSERV/STAFF TRAINING HR SALES TAX PAYABLE-GEN FUND	(\$34.06)
247538	01/13/2017	SC DEPT REVENUE & TAXATION	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$33.09
247538	01/13/2017	SC DEPT REVENUE & TAXATION	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	(\$31.89)
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$7.02
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$4.14
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.30
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$4.50
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.09
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$23.99
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$9.12
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$20.64
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.52
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$29.70
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$27.54
247538	01/13/2017	SC DEPT REVENUE & TAXATION	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$29.46
247538	01/13/2017	SC DEPT REVENUE & TAXATION	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$29.46
247538	01/13/2017	SC DEPT REVENUE & TAXATION	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$29.46
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$135.11
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$5.45
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$16.40
247538	01/13/2017	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$126.87
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$33.07
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$3.33
247538	01/13/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$20.66
					\$1,380.00
247539	01/13/2017	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$363.25
247539	01/13/2017	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$292.71
247539	01/13/2017	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$6.57
247539	01/13/2017	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,537.71
					\$2,200.24
247540	01/13/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,900.00
					\$2,900.00
247542	01/13/2017	DRAISEN-EDWARDS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$413.42

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					\$413.42
247544	01/13/2017	ELECTRO MEDICAL EQUIPMENT INC	822.213.00410.002.2600	HEALTH SERVICES SUPPLIES RICE	\$1,635.00
					\$1,635.00
247545	01/13/2017	EMERALD INK & STITCHES, L.L.C.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$581.70
					\$581.70
247548	01/13/2017	HOUGHTON MIFFLIN HARCOURT PUB CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$3,489.05
247548	01/13/2017	HOUGHTON MIFFLIN HARCOURT PUB CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$282.25
247548	01/13/2017	HOUGHTON MIFFLIN HARCOURT PUB CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$870.30
247548	01/13/2017	HOUGHTON MIFFLIN HARCOURT PUB CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,566.74
247548	01/13/2017	HOUGHTON MIFFLIN HARCOURT PUB CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$447.64
					\$6,655.98
247549	01/13/2017	MAINTENANCE SOLUTIONS SE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,238.72
					\$2,238.72
247550	01/13/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,328.73
					\$2,328.73
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.45
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.45
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.60
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.75
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.00
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.50
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.50
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.50

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247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$45.90
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$17.99
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
247551	01/13/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.30
					\$1,351.59
247552	01/13/2017	EMPLOYEE VENDOR	100.223.00332.006.9000	STUDENT FACILITATOR TRAVEL MER	\$25.05
247552	01/13/2017	EMPLOYEE VENDOR	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$97.22
					\$122.27
247553	01/13/2017	PALMETTO EQUIPMENT SALES & SERV	325.115.00540.018.0000	CAREER & TECH EQUIPMENT GFRCC	\$9,430.52
247553	01/13/2017	PALMETTO EQUIPMENT SALES & SERV	325.115.00540.018.0000	CAREER & TECH EQUIPMENT GFRCC	\$18,128.68
247553	01/13/2017	PALMETTO EQUIPMENT SALES & SERV	325.115.00540.018.0000	CAREER & TECH EQUIPMENT GFRCC	\$159.00
					\$27,718.20
247554	01/13/2017	PIEDMONT COCA-COLA BOTTLING	901.224.00410.201.0000	SUPPLIES INSTR	\$110.24
					\$110.24
247555	01/13/2017	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,518.75
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,400.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,400.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,312.50

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247557	01/13/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,312.50
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,275.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,177.50
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,096.25
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,120.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,120.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,050.00
247557	01/13/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,050.00
					<u>\$24,032.50</u>
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,335.46
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$132.22
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$381.47
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,138.99
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$231.89
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$651.40
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,010.08
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$80.11
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$463.77
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,045.64
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$655.91
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$149.81
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$358.43
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$231.89
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$521.74
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$121.24
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$184.51
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$358.43
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,658.23
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$357.04
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$222.85
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$210.27
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,243.53
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$474.32
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,089.32
247558	01/13/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$438.74

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		SERV		TRANSP	\$17,747.29
247561	01/13/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,470.00
					\$1,470.00
247562	01/13/2017	STEPS TO LITERACY LLC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$29.24)
247562	01/13/2017	STEPS TO LITERACY LLC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$125.73
247562	01/13/2017	STEPS TO LITERACY LLC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$85.94
247562	01/13/2017	STEPS TO LITERACY LLC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	(\$19.99)
					\$162.44
247565	01/13/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$6.36
247565	01/13/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$6.36
247565	01/13/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$6.36
247565	01/13/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$6.36
247565	01/13/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$6.36
247565	01/13/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$6.36
247565	01/13/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$203.52
					\$241.68
247572	01/18/2017	BUSINESS CARD	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$110.00
247572	01/18/2017	BUSINESS CARD	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$220.00
247572	01/18/2017	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$1,085.00
247572	01/18/2017	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$80.00
					\$2,375.00
247573	01/18/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$372.57
247573	01/18/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$200.21
247573	01/18/2017	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$248.15
247573	01/18/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT	\$152.89

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247573	01/18/2017	CENTURY LINK	100.254.00340.002.9000	COMMUNICATION PIN OPER/MAINT	\$150.15
247573	01/18/2017	CENTURY LINK	100.254.00340.006.9000	COMMUNICATION - RICE OPER/MAINT	\$343.20
247573	01/18/2017	CENTURY LINK	100.254.00340.004.9000	COMMUNICATION MER OPER/MAINT	\$146.22
247573	01/18/2017	CENTURY LINK	100.254.00340.017.9000	COMMUNICATION SPR OPER/MAINT	\$325.45
247573	01/18/2017	CENTURY LINK	100.254.00340.013.9000	COMMUNITION GHS OPER/MAINT	\$194.92
247573	01/18/2017	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION ECC OPER/MAINT	\$233.26
247573	01/18/2017	CENTURY LINK	100.254.00340.003.9000	COMMUNICATION NSD OPER/MAINT	\$204.29
				COMMUNICATION LAK	<u>\$2,571.31</u>
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$614.18
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.98
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$285.74
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,251.15
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$388.46
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$96.95
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.41
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.13
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$529.59
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$185.22
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,148.28
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$28.07
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$566.05
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$129.36
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$896.05
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,064.33
247574	01/18/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$26.75
					<u>\$17,244.70</u>
247577	01/18/2017	DIXIE HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	<u>\$150.00</u> \$150.00
247578	01/18/2017	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$250.00
247578	01/18/2017	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$160.00
247578	01/18/2017	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,129.06
247578	01/18/2017	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	<u>\$274.04</u> \$1,813.10

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247579	01/18/2017	FORMS & SUPPLY INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$20.41
247579	01/18/2017	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$21.74
247579	01/18/2017	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$72.37
					<u>\$114.52</u>
247580	01/18/2017	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$500.00
247580	01/18/2017	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$500.00
					<u>\$1,000.00</u>
247581	01/18/2017	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,087.17
247581	01/18/2017	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,553.07
247581	01/18/2017	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,662.19
247581	01/18/2017	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,976.11
247581	01/18/2017	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,528.87
247581	01/18/2017	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$9,816.85
					<u>\$64,624.26</u>
247582	01/18/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$155.02
247582	01/18/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6,688.40
247582	01/18/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$50.35
					<u>\$6,893.77</u>
247584	01/18/2017	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$112.07
					<u>\$112.07</u>
247586	01/18/2017	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,558.67
					<u>\$4,558.67</u>
247587	01/18/2017	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$754.00
					<u>\$754.00</u>
247589	01/18/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,990.14
247589	01/18/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,320.66
247589	01/18/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,361.64
247589	01/18/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,558.20
247589	01/18/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,151.01
247589	01/18/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,029.71
247589	01/18/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.21
247589	01/18/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,481.41
247589	01/18/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$42.15
247589	01/18/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$572.94
247589	01/18/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,307.93
247589	01/18/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,709.19
247589	01/18/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,610.91
247589	01/18/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,389.62
247589	01/18/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,385.77
247589	01/18/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,877.43
247589	01/18/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$164.10

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247589	01/18/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$940.76
247589	01/18/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,822.47
247589	01/18/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$28.17
247589	01/18/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$38.23
247589	01/18/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$42.15
247589	01/18/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$42.15
247589	01/18/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$42.15
247589	01/18/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.30
247589	01/18/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$84.30
247589	01/18/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$84.30
247589	01/18/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$84.30
247589	01/18/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,145.06
247589	01/18/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,583.95
247589	01/18/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$405.30
247589	01/18/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$289.50
247589	01/18/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$347.40
247589	01/18/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,639.83
247589	01/18/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$42.15
247589	01/18/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$42.15
247589	01/18/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$84.30
247589	01/18/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$174.57
247589	01/18/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,594.48
247589	01/18/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$42.15
247589	01/18/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$42.15
247589	01/18/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,999.78
247589	01/18/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,788.52
247589	01/18/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$84.30
247589	01/18/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,780.73
247589	01/18/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,773.20
247589	01/18/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,408.43
247589	01/18/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,623.06
247589	01/18/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,679.75
247589	01/18/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,042.53
247589	01/18/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.30
247589	01/18/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$164.70
247589	01/18/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,715.65
247589	01/18/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,507.48
247589	01/18/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,591.74
247589	01/18/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,365.09
247589	01/18/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,309.14
247589	01/18/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$990.01
247589	01/18/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,255.17
247589	01/18/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$152.40
					\$105,040.27
247590	01/18/2017	WARD'S NATURAL SCIENCE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.09
247590	01/18/2017	WARD'S NATURAL SCIENCE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$103.80
247590	01/18/2017	WARD'S NATURAL SCIENCE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.42
					\$238.31
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$904.60
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$1,012.56
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$1,012.56
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$1,012.56
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,012.56
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$1,012.56

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CHARGE-PIN					
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$904.60
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$1,012.56
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$1,876.24
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$398.32
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$1,619.40
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$1,511.44
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$1,511.44
247591	01/18/2017	YANGS 5TH TASTE	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$1,727.36
					\$16,528.76
247593	01/18/2017	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$201.40
					\$201.40
247628	01/20/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$596.00
					\$596.00
247629	01/20/2017	Employee Vendor	100.000.45900.000.0460	LEVY STATE TAX	\$191.29
					\$191.29
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$414.92
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,357.73
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$933.57
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,496.26
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$414.92
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,737.46
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$103.73
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,218.53
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,037.30
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,553.06
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$622.38
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,848.26
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$622.38
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,125.06
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$933.57
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,199.19
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$103.73
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,206.13
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$311.19
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$637.86
247631	01/20/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$103.73)
					\$22,773.50
247632	01/20/2017	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,980.36
					\$2,980.36
247633	01/20/2017	CDW GOVERNMENT INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$754.19
					\$754.19
247634	01/20/2017	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,466.16
					\$1,466.16

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247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$348.50
247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$479.18
247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$430.62
247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$412.82
247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$320.79
247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$33.99
247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,304.42
247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$112.77
247635	01/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,122.66
					\$7,565.75
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,431.39
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,425.42
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$221.93
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$55.65
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,927.02
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$404.79
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$655.53
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$781.63
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,153.46
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$412.68
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$598.73
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,511.19
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$153.54
247636	01/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$380.38
247636	01/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,563.18
247636	01/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,537.36
247636	01/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.21
					\$36,245.09
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$90.28
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.80
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$199.05
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$111.80
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$82.26
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$102.99
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$20.34
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$29.92
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$74.91
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$196.36
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$75.32
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$95.38
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$150.64
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$67.25
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$165.60
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$55.64
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$166.81
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$209.84
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$161.40
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$55.64
247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$150.34

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247638	01/20/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$86.08
					<u>\$2,401.65</u>
247639	01/20/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$18.04
247639	01/20/2017	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$174.29
247639	01/20/2017	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$5.72
					<u>\$198.05</u>
247640	01/20/2017	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.00
247640	01/20/2017	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$43.20
					<u>\$101.20</u>
247641	01/20/2017	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$3,500.00
247641	01/20/2017	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$1,800.00
					<u>\$5,300.00</u>
247643	01/20/2017	EMPLOYEE VENDOR	100.223.00332.009.9000	STUDENT FACILITATOR TRAVEL HOD	\$245.24
					<u>\$245.24</u>
247644	01/20/2017	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	203.126.00332.004.0000	SH TRAVEL SPR	\$245.00
247644	01/20/2017	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	203.126.00332.013.0000	SH TRAVEL ECC	\$245.00
					<u>\$490.00</u>
247645	01/20/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$75.48
247645	01/20/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$75.48
247645	01/20/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$242.30
					<u>\$393.26</u>
247647	01/20/2017	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$301.30
					<u>\$301.30</u>
247648	01/20/2017	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$12.33
247648	01/20/2017	LOWES COMPANIES INC_600621	100.127.00410.006.0000	LD SUPPLIES MER	\$93.85
247648	01/20/2017	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$54.80
247648	01/20/2017	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.57
247648	01/20/2017	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$240.67
247648	01/20/2017	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$17.35
247648	01/20/2017	LOWES COMPANIES INC_600621	100.127.00410.006.0000	LD SUPPLIES MER	\$453.14
					<u>\$884.71</u>
247652	01/20/2017	SCSHA	203.126.00332.008.0000	SH TRAVEL PIN	\$351.00
247652	01/20/2017	SCSHA	203.126.00332.009.0000	SH TRAVEL HOD	\$186.00
					<u>\$537.00</u>
247653	01/20/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$319.38
247653	01/20/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$325.82
247653	01/20/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$410.89
247653	01/20/2017	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$1,312.53
					<u>\$2,368.62</u>
247654	01/20/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
					<u>\$1,837.50</u>
247655	01/20/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$26.38

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247655	01/20/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,835.21
					<u>\$1,861.59</u>
247656	01/20/2017	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$22.41
247656	01/20/2017	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$22.41
247656	01/20/2017	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$22.41
247656	01/20/2017	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$22.41
247656	01/20/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.41
					<u>\$112.05</u>
247658	01/20/2017	TELCOM INC COLUMBIA	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$550.00
247658	01/20/2017	TELCOM INC COLUMBIA	100.254.00410.015.9000	OPER/MAINT SUPPLIES NSD	\$1,272.00
					<u>\$1,822.00</u>
247659	01/24/2017	ACCO BRANDS USA LLC	100.233.00360.013.9361	SCH ADMIN PRINTING AND BINDING ECC	\$327.54
					<u>\$327.54</u>
247660	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247663	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
247663	01/24/2017	Employee Vendor	201.224.00332.009.0000	IMPRV INSTR INSRV/STAFF TRAVEL HOD	\$219.30
					<u>\$321.30</u>
247664	01/24/2017	AUGUSTA UNIVERSITY CAREER SERVICES	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$150.00
					<u>\$150.00</u>
247665	01/24/2017	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$312.70
					<u>\$312.70</u>
247666	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247667	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
247667	01/24/2017	Employee Vendor	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF TRAVEL MAT	\$219.30
					<u>\$321.30</u>
247668	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$119.00
247668	01/24/2017	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$219.30
					<u>\$338.30</u>
247669	01/24/2017	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$1,038.80
					<u>\$1,038.80</u>
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$935.28
247670	01/24/2017	COMMISSIONERS OF PUBLIC	100.254.00321.008.0000	OPER/MAINT PUBLIC	\$942.65

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		WORKS		UTILITY SERVICES PIN	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC	\$218.55
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES PIN	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$2,158.78
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES GHS	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$596.61
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES GHS	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$3,548.47
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	UTILITY SERVICES GHS	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$227.84
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	UTILITY SERVICES BO	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$188.20
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	UTILITY SERVICES BO	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$169.13
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$300.28
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	ENERGY - WST	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY	\$769.51
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	SERVICES GFRCC	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$214.60
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	ENERGY - SPR	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$1,213.32
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	UTILITY SERVICES SPR	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$624.18
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	UTILITY SERVICES ECC	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$1,292.57
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	UTILITY SERVICES WST	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$27.59
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,879.51
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.50
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - SPR	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,418.47
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$127.67
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.55
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - ECC	
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,725.60
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$102.22
247670	01/24/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.70
					<u>\$41,751.78</u>
247671	01/24/2017	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$75.48
247671	01/24/2017	EMPLOYEE VENDOR	201.224.00332.201.0000	TRAVEL INSTR	
247671	01/24/2017	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$39.78
				TRAVEL INSTR	<u>\$115.26</u>
247672	01/24/2017	CRESCENT SUPPLY CO INC	100.254.00410.014.0000		
247672	01/24/2017	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$222.60
247672	01/24/2017	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$136.74
247672	01/24/2017	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$305.28
247672	01/24/2017	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$15.60</u>
					\$680.22
247673	01/24/2017	EMERALD HIGH SCHOOL	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$299.00
247673	01/24/2017	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$210.87

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				INSTRUCTIONAL	
247673	01/24/2017	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$583.90
247673	01/24/2017	EMERALD HIGH SCHOOL	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$113.00
247673	01/24/2017	EMERALD HIGH SCHOOL	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$105.79
					<u>\$1,312.56</u>
247675	01/24/2017	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.15
247675	01/24/2017	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$125.26
247675	01/24/2017	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.33
					<u>\$195.74</u>
247676	01/24/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$15.37
247676	01/24/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$13.48
247676	01/24/2017	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$200.00
247676	01/24/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$142.71
					<u>\$371.56</u>
247677	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247678	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
247678	01/24/2017	Employee Vendor	201.224.00332.002.0000	IMPRV INSTR INSRV/STAFF TRAVEL RICE	\$219.30
					<u>\$321.30</u>
247680	01/24/2017	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,296.02
					<u>\$2,296.02</u>
247682	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247685	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
247685	01/24/2017	Employee Vendor	201.224.00332.008.0000	IMPRV INSTR INSRV/STAFF TRAVEL PIN	\$234.60
					<u>\$336.60</u>
247686	01/24/2017	KAMO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$249.50
247686	01/24/2017	KAMO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$218.13
247686	01/24/2017	KAMO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$87.02
247686	01/24/2017	KAMO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$523.05
					<u>\$1,077.70</u>
247687	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
247687	01/24/2017	Employee Vendor	201.224.00332.010.0000	IMPRV INSTR INSRV/STAFF TRAVEL WFD	\$234.60
					<u>\$336.60</u>
247688	01/24/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$167.50
247688	01/24/2017	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$2,905.73
					<u>\$3,073.23</u>

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247689	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
247689	01/24/2017	Employee Vendor	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF TRAVEL MAT	\$219.30
					<u>\$321.30</u>
247690	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247691	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247692	01/24/2017	PALMETTO SPORTS FLOORS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,516.64
247692	01/24/2017	PALMETTO SPORTS FLOORS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,920.00
247692	01/24/2017	PALMETTO SPORTS FLOORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,279.36
					<u>\$7,716.00</u>
247693	01/24/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$257.12
					<u>\$257.12</u>
247694	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247695	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247696	01/24/2017	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$170.45
					<u>\$170.45</u>
247697	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247698	01/24/2017	US FOODS	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$147.14
247698	01/24/2017	US FOODS	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$1,116.96
					<u>\$1,264.10</u>
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$164.58
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$131.66
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$237.87
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$415.48
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$157.63
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$203.65
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$193.81

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247699	01/24/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$236.14
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$413.23
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$201.82
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$183.96
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$524.93
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$359.65
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$402.00
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$673.21
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$443.42
247699	01/24/2017	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,722.65
247699	01/24/2017	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$132.88
					<u>\$10,798.57</u>
247700	01/24/2017	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$793.36
247700	01/24/2017	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$478.27
247700	01/24/2017	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$829.55
					<u>\$2,101.18</u>
247701	01/24/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247702	01/27/2017	ACP DIRECT	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$308.00
					<u>\$308.00</u>
247703	01/27/2017	EMPLOYEE VENDOR	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$193.18
					<u>\$193.18</u>
247704	01/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$35.29
247704	01/27/2017	AMAZON	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$952.83
					<u>\$988.12</u>
247707	01/27/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247708	01/27/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<u>\$102.00</u>
247710	01/27/2017	EMPLOYEE VENDOR	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$218.50
					<u>\$218.50</u>
247712	01/27/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.75

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247712	01/27/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$330.00
247712	01/27/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$97.44
247712	01/27/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$202.53
					<u>\$747.72</u>
247714	01/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$980.64
247714	01/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,192.09
247714	01/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$9,051.72
247714	01/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$177.79
247714	01/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$29.86
247714	01/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,851.79
247714	01/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
247714	01/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$132.16
					<u>\$28,431.95</u>
247715	01/27/2017	CONCRETE SUPPLY CO., LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$378.16
					<u>\$378.16</u>
247717	01/27/2017	DAISY UNIFORMS INC	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$290.65
					<u>\$290.65</u>
247718	01/27/2017	DRAISEN-EDWARDS	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$459.58
					<u>\$459.58</u>
247719	01/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,811.22
247719	01/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$198.41
247719	01/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,362.29
247719	01/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$203.31
247719	01/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$154.39
247719	01/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$117.88
247719	01/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,157.34
247719	01/27/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$49.19
					<u>\$5,054.03</u>
247720	01/27/2017	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$54.06
247720	01/27/2017	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$54.06
					<u>\$108.12</u>
247721	01/27/2017	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$956.08
					<u>\$956.08</u>
247722	01/27/2017	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$199.45
					<u>\$199.45</u>
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.70
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$24.85

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247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.70
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.00
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.75
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.75
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.42
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.00
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.00
247723	01/27/2017	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
					\$1,496.86
247724	01/27/2017	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$102.00
					\$102.00
247726	01/27/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,412.98
247726	01/27/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,011.24
					\$2,424.22
247727	01/27/2017	IRWIN, ALLEN	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,000.00
					\$1,000.00
247728	01/27/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					\$102.00
247729	01/27/2017	Employee Vendor	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$371.68
					\$371.68
247730	01/27/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$448.00
					\$448.00
247732	01/27/2017	MARIANNA INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$208.71

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247732	01/27/2017	MARIANNA INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$208.71
					<hr/> \$417.42
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$397.50
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$397.50
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$420.00
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$397.50
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$382.50
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$397.50
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$450.00
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$397.50
247733	01/27/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
					<hr/> \$3,255.30
247734	01/27/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
					<hr/> \$102.00
247736	01/27/2017	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$366.68
					<hr/> \$366.68
247738	01/27/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$80.00
247738	01/27/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$80.00
					<hr/> \$160.00
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$724.90
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$347.20
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$225.68
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$225.68
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$381.92
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$173.60
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.014.0000	STUDENT TRANSPORTATION EMD	\$23.31
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$954.80
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$347.20
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.97
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.59
247740	01/27/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
					<hr/> \$3,481.29
247741	01/27/2017	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$371.68
					<hr/> \$371.68
247742	01/27/2017	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$193.18

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					\$193.18
247743	01/27/2017	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$186.18
					\$186.18
247744	01/27/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,600.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,600.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,800.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,800.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
247744	01/27/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,642.50
					\$26,467.50
247745	01/27/2017	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$105.00
					\$105.00
247746	01/27/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$646.16
					\$646.16
247747	01/27/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$1,345.00
247747	01/27/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$305.00
					\$1,650.00
247748	01/27/2017	EMPLOYEE VENDOR	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$371.68
					\$371.68
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$477.00
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$98.58
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$105.79
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$294.68
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$138.33
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$161.65
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$110.77
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$156.46
247749	01/27/2017	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$225.56
					\$1,768.82
247751	01/27/2017	TELCOM INC COLUMBIA	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$1,125.34
247751	01/27/2017	TELCOM INC COLUMBIA	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$92.07
247751	01/27/2017	TELCOM INC COLUMBIA	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$393.86
247751	01/27/2017	TELCOM INC COLUMBIA	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$102.30
247751	01/27/2017	TELCOM INC COLUMBIA	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$112.53
					\$1,826.10

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247752	01/27/2017	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$36.78
247752	01/27/2017	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$36.79
247752	01/27/2017	TMS SOUTH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$36.79
247752	01/27/2017	TMS SOUTH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.79
247752	01/27/2017	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$2.55
247752	01/27/2017	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2.54
247752	01/27/2017	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.54
247752	01/27/2017	TMS SOUTH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2.55
247752	01/27/2017	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.54
					<u>\$159.87</u>
247753	01/27/2017	WAL MART COMMUNITY	822.000.01999.000.2200	DONATIONS FOR DISADVANTAGED	\$165.20
					<u>\$165.20</u>
247755	01/27/2017	WESTERN PSYCHOLOGICAL SERVICES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$434.50
					<u>\$434.50</u>
247757	01/27/2017	EMPLOYEE VENDOR	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$411.63
					<u>\$411.63</u>
247760	01/31/2017	AECOM TECHNICAL SERVICES	529.253.00540.014.0000	CONSTRUCTION EXPENSES	\$26,070.00
					<u>\$26,070.00</u>
247761	01/31/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$225.00
					<u>\$225.00</u>
247765	01/31/2017	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$416.80
247765	01/31/2017	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$128.89
247765	01/31/2017	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$128.57
247765	01/31/2017	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$128.57
247765	01/31/2017	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$128.56
					<u>\$931.39</u>
247766	01/31/2017	CHANNING BETE COMPANY, INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$49.05
247766	01/31/2017	CHANNING BETE COMPANY, INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$321.55
247766	01/31/2017	CHANNING BETE COMPANY, INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$384.77
247766	01/31/2017	CHANNING BETE COMPANY, INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$272.45
					<u>\$1,027.82</u>
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.26
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,764.12
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$275.85
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$185.22
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,635.40
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,626.22

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		WORKS			
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.50
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$661.03
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.92
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$120.95
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,179.60
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$425.48
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13.20
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$77.85
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.40
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,757.31
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$950.43
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,077.30
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,572.30
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$225.04
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$32.58
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15,545.55
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$69.30
247768	01/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.52
					\$46,492.33
247769	01/31/2017	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,553.18
					\$19,553.18
247771	01/31/2017	EMPLOYEE VENDOR	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$193.18
					\$193.18
247773	01/31/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.96
247773	01/31/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$242.51
					\$252.47
247774	01/31/2017	GAMECOCK CHEMICAL CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$206.06
247774	01/31/2017	GAMECOCK CHEMICAL CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$293.83
247774	01/31/2017	GAMECOCK CHEMICAL CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$219.81
					\$719.70
247776	01/31/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2,500.00

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					\$2,500.00
247777	01/31/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$680.21
					\$680.21
247778	01/31/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$164.30
					\$164.30
247779	01/31/2017	Employee Vendor	100.223.00332.013.9000	STUDENT FACILITATOR TRAVEL ECC	\$75.48
247779	01/31/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$54.06
					\$129.54
247780	01/31/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$156.60
247780	01/31/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$99.94
247780	01/31/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,889.41
					\$3,145.95
247781	01/31/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$102.71
					\$102.71
247783	01/31/2017	NASCO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$39.60
247783	01/31/2017	NASCO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$66.06
					\$105.66
247784	01/31/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$102.00
247784	01/31/2017	Employee Vendor	201.224.00332.003.0000	IMPRV INSTR INSRV/STAFF TRAVEL LAK	\$219.30
					\$321.30
247785	01/31/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
247785	01/31/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,551.25
247785	01/31/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,307.50
247785	01/31/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
247785	01/31/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,258.75
247785	01/31/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,240.00
247785	01/31/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,800.00
247785	01/31/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,050.00
247785	01/31/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$525.00
					\$18,932.50
247786	01/31/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$173.13
247786	01/31/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.90
					\$199.03
247787	01/31/2017	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
247787	01/31/2017	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
247787	01/31/2017	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
247787	01/31/2017	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
247787	01/31/2017	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION WST SCH ADMIN NARCOTIC	\$231.55
247787	01/31/2017	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
247787	01/31/2017	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GFRCC	<u>\$1,620.84</u>
247788	01/31/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$316.09
247788	01/31/2017	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$237.07
247788	01/31/2017	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$126.44
247788	01/31/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$711.20
247788	01/31/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.41
247788	01/31/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
247788	01/31/2017	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$252.87
					<u>\$1,696.33</u>
247790	01/31/2017	SOUND SYSTEMS & MORE	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$234.00
					<u>\$234.00</u>
247791	01/31/2017	STEIFLE'S APPLIANCE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$952.94
					<u>\$952.94</u>
247792	01/31/2017	SUPPLY WORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$2,428.41
247792	01/31/2017	SUPPLY WORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$24.11)
					<u>\$2,404.30</u>
247793	01/31/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$5.90)
247793	01/31/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$590.22
					<u>\$584.32</u>
247794	01/31/2017	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$468.00
247794	01/31/2017	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,093.33
					<u>\$1,561.33</u>