

GSD 50 Transparency~ June 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
249376	06/01/2017	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$64.83
249376	06/01/2017	Employee Vendor	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$41.27
					<hr/> \$106.10
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
249381	06/01/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<hr/> \$5,898.02
249388	06/01/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$543.69
249388	06/01/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$560.57
249388	06/01/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$556.88
249388	06/01/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2,202.39
249388	06/01/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2,330.76
249388	06/01/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$639.00
249388	06/01/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$229.00
					<hr/> \$7,062.29
249389	06/01/2017	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$115.35
					<hr/> \$115.35
249390	06/01/2017	HIPP, BENJAMIN	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,500.00
					<hr/> \$1,500.00
249397	06/01/2017	PURVIS WINDOW TINTING	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$500.00
					<hr/> \$500.00
249399	06/01/2017	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
249399	06/01/2017	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
249399	06/01/2017	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
249399	06/01/2017	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
249399	06/01/2017	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
249399	06/01/2017	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55

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249399	06/01/2017	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54 <hr/> \$1,620.84
249401	06/01/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$717.81 <hr/> \$717.81
249402	06/01/2017	SCHOOL TOOLS	100.113.00410.006.9000	ELEM	\$101.60 <hr/> \$101.60
249404	06/01/2017	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$88.00
249404	06/01/2017	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$328.96 <hr/> \$416.96
249408	06/05/2017	AVID CENTER-SI PAYMENT	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$3,284.90
249408	06/05/2017	AVID CENTER-SI PAYMENT	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$89.00
249408	06/05/2017	AVID CENTER-SI PAYMENT	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$260.00 <hr/> \$3,633.90
249410	06/05/2017	Employee Vendor	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$115.70 <hr/> \$115.70
249429	06/05/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$102.28
249429	06/05/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$146.58
249429	06/05/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$206.20
249429	06/05/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$184.29 <hr/> \$639.35
249432	06/05/2017	COCHRAN, MELANIE	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$172.75 <hr/> \$172.75
249440	06/05/2017	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$19,796.17 <hr/> \$19,796.17
249446	06/05/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$9,500.00
249446	06/05/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$6,000.00 <hr/> \$15,500.00
249450	06/05/2017	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$71.36
249450	06/05/2017	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$71.36 <hr/> \$71.36

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$142.72
249455	06/05/2017	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$7.77
249455	06/05/2017	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$7.77
249455	06/05/2017	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$7.77
249455	06/05/2017	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$7.78
249455	06/05/2017	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$7.77
249455	06/05/2017	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$7.77
249455	06/05/2017	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$7.77
249455	06/05/2017	Employee Vendor	100.213.00332.017.0020	HEALTH SERV TRAVEL PT	\$7.77
249455	06/05/2017	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$9.84
249455	06/05/2017	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$9.84
249455	06/05/2017	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$9.83
249455	06/05/2017	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$9.84
249455	06/05/2017	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$9.83
249455	06/05/2017	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$9.83
249455	06/05/2017	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$9.84
249455	06/05/2017	Employee Vendor	100.213.00332.017.0020	HEALTH SERV TRAVEL PT	\$9.84
					\$140.86
249459	06/05/2017	H LAVITY STOUTT COMMUNITY COLLEGE	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					\$1,000.00
249460	06/05/2017	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$17,602.04
					\$17,602.04
249481	06/05/2017	KONSEK, TINA	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$216.25
					\$216.25
249485	06/05/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$75.48
249485	06/05/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$37.43
					\$112.91
249489	06/05/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$98.22
249489	06/05/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$107.61
					\$205.83
249542	06/05/2017	YOUNG, MELONY	600.000.01610.014.0020	REVENUE SALE REFUNDS - EMD	\$237.75
					\$237.75
249543	06/06/2017	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$149.28
					\$149.28
249545	06/06/2017	BOOKSOURCE	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$2,786.32
249545	06/06/2017	BOOKSOURCE	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$143.64

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249545	06/06/2017	BOOKSOURCE	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$84.48
249545	06/06/2017	BOOKSOURCE	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$699.17
249545	06/06/2017	BOOKSOURCE	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$852.78
249545	06/06/2017	BOOKSOURCE	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$413.34
					<u>\$4,979.73</u>
249546	06/06/2017	CAROLINA BARBECUE SHACK	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$567.97
					<u>\$567.97</u>
249548	06/06/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.55
249548	06/06/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.55
249548	06/06/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$89.93
249548	06/06/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$53.46
					<u>\$156.49</u>
249549	06/06/2017	EMBASSY SUITES MYRTLE BEACH	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$1,401.09
					<u>\$1,401.09</u>
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
249551	06/06/2017	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$85.52
249551	06/06/2017	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$85.52
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$57.43
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$386.29
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$386.29
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$171.04
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$171.04
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.36
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.33
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$171.04
249551	06/06/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.33
					<u>\$2,199.79</u>
249552	06/06/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$250.00
249552	06/06/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$15.00
249552	06/06/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$15.24
249552	06/06/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$141.03
					<u>\$421.27</u>
249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,256.33
249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$126.84

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249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$126.84
249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$61.29
249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$75.55
249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$387.07
249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$98.68
249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$346.51
249557	06/06/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$147.51
					<hr/> \$2,626.62
249559	06/06/2017	NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$185.00
					<hr/> \$185.00
249561	06/06/2017	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,251.90
249561	06/06/2017	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$442.57
					<hr/> \$1,694.47
249562	06/06/2017	SCHOOL DISTRICT OF AIKEN COUNTY	100.224.00390.205.0600	INSTR IMPROV INSERV OTHER PURCH SERV HR	\$175.00
					<hr/> \$175.00
249563	06/06/2017	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$24,393.00
					<hr/> \$24,393.00
249564	06/06/2017	Employee Vendor	100.145.00332.010.0000	HB TRAVEL WFD	\$129.76
					<hr/> \$129.76
249567	06/06/2017	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$83.46
249567	06/06/2017	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$146.52
249567	06/06/2017	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$58.80
249567	06/06/2017	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$135.03
					<hr/> \$423.81
249570	06/06/2017	TRANSNATIONAL CHARTERS, CORP	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$15,150.00
249570	06/06/2017	TRANSNATIONAL CHARTERS, CORP	207.221.00332.018.1000	IMPROV INSTR TRAVEL	\$5,850.00
					<hr/> \$21,000.00
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$519.47
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$605.54
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$797.89

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249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$506.96
249571	06/06/2017	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					\$14,997.60
249572	06/06/2017	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$225.60
					\$225.60
249574	06/07/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$796.65
					\$796.65
249576	06/07/2017	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$854.00
					\$854.00
249580	06/07/2017	FRANKLIN COVEY	100.112.00410.008.9000	PRIMARY SUPPLIES– PINECREST	\$2,700.00
249580	06/07/2017	FRANKLIN COVEY	100.112.00410.008.9000	PRIMARY SUPPLIES– PINECREST	\$298.60
					\$2,998.60
249581	06/07/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$42.59
249581	06/07/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$87.46

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				TRANSP	\$130.05
249582	06/07/2017	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,304.13
					\$3,304.13
249583	06/07/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$820.28
249583	06/07/2017	HEALTHMASTER	100.213.00316.001.0000	PURCHASED SERVICES INSTR HEALTH SERV DATA PROCESSING SERVICES DIST	\$17,500.00
					\$18,320.28
249585	06/07/2017	I-LEADR	209.224.00332.004.0000	INSTR IMPROV INSERV TRAVEL SPR	\$250.00
					\$250.00
249587	06/07/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,628.80
249587	06/07/2017	KAMO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$318.00
					\$2,946.80
249590	06/07/2017	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
249590	06/07/2017	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
249590	06/07/2017	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
249590	06/07/2017	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
					\$2,669.04
249593	06/07/2017	OLD MAIN CATERING	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$313.63
					\$313.63
249594	06/07/2017	Employee Vendor	100.127.00332.016.0000	LD TRAVEL WST	\$168.49
249594	06/07/2017	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$19.89
					\$188.38
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,535.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,982.50
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,800.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$315.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,800.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,100.00
249596	06/07/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,625.00
					\$25,557.50
249598	06/07/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,886.50
249598	06/07/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,911.00

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					\$3,797.50
249599	06/07/2017	Employee Vendor	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$338.18
					\$338.18
249601	06/07/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$275.00
					\$275.00
249603	06/07/2017	WHALEY PARTS & SUPPLY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$215.70
					\$215.70
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$311.19
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,135.33
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$622.38
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,905.73
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$414.92
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,208.66
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$414.92
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,134.00
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$726.11
249607	06/08/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,171.99
					\$10,045.23
249608	06/08/2017	CAPRI'S ITALIAN	100.113.00410.201.0055	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	\$334.93
					\$334.93
249609	06/08/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.29
249609	06/08/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.15
249609	06/08/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$192.59
249609	06/08/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.04
249609	06/08/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.47
249609	06/08/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.25
249609	06/08/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.40
					\$403.19
249610	06/08/2017	CHICK-FIL-A OF GREENWOOD	100.113.00410.201.0055	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	\$186.97
249610	06/08/2017	CHICK-FIL-A OF GREENWOOD	100.113.00410.201.0055	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	\$217.28
					\$404.25
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$298.20
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$127.80
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$127.80
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$213.00
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$142.00
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.60
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$145.36
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$228.36
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$198.80
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$170.40
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$180.92



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249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$113.60
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$213.00
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$335.78
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$370.24
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$127.80
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$170.96
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$134.90
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$60.96
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$415.96
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$170.40
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$340.80
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$42.60
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$189.68
249613	06/08/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$198.80
					\$4,831.72
249614	06/08/2017	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$97.41
249614	06/08/2017	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$94.96
					\$192.37
249615	06/08/2017	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$22.90
249615	06/08/2017	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$22.90
249615	06/08/2017	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$28.05
249615	06/08/2017	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$28.05
					\$101.90
249616	06/08/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$468.00
					\$468.00
249619	06/08/2017	MURPH, GAIL C.	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$910.00
249619	06/08/2017	MURPH, GAIL C.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$910.00
249619	06/08/2017	MURPH, GAIL C.	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,430.00
249619	06/08/2017	MURPH, GAIL C.	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,275.00
					\$5,525.00
249620	06/08/2017	NATIONAL ADULT EDUCATION HONOR SOCIETY	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$290.00
249620	06/08/2017	NATIONAL ADULT EDUCATION HONOR SOCIETY	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$185.00
					\$475.00
249622	06/08/2017	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
249623	06/08/2017	WOOD, BETH	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$1,000.00
249623	06/08/2017	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,000.00
249623	06/08/2017	WOOD, BETH	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$1,000.00
249623	06/08/2017	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$2,167.50
					\$5,167.50

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249627	06/13/2017	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$3,800.00
					<u>\$3,800.00</u>
249630	06/13/2017	BARCO PRODUCTS COMPANY	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$2,453.10
					<u>\$2,453.10</u>
249637	06/13/2017	CAPRI'S ITALIAN	100.113.00410.201.0055	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	\$259.69
					<u>\$259.69</u>
249639	06/13/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$379.53
249639	06/13/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$204.42
249639	06/13/2017	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$363.18
249639	06/13/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$156.08
249639	06/13/2017	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$154.64
249639	06/13/2017	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$351.90
249639	06/13/2017	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$149.34
249639	06/13/2017	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$334.73
249639	06/13/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$199.12
249639	06/13/2017	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$237.81
249639	06/13/2017	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$208.54
					<u>\$2,739.29</u>
249641	06/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$704.80
249641	06/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$1,004.27
249641	06/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.94
249641	06/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$213.36
249641	06/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$341.20
249641	06/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$62.51
249641	06/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.50
249641	06/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
					<u>\$2,360.82</u>
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$53.62

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249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$3,375.58
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$2,987.04
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$42.39
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$51.88
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$11.26
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$144.36
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$63.25
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$100.96
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$91.44
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$6.55
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$6.55
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$70.73
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$30.24
249643	06/13/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$11.26
249643	06/13/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$17.54
249643	06/13/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$6.88
249643	06/13/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$13.23
					<hr/> \$7,084.76
249644	06/13/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$18,600.00
249644	06/13/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,175.00
					<hr/> \$19,775.00
249645	06/13/2017	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$182.79
249645	06/13/2017	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.47
249645	06/13/2017	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.47
249645	06/13/2017	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.47
249645	06/13/2017	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.65
249645	06/13/2017	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.65
249645	06/13/2017	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.65
249645	06/13/2017	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.47
					<hr/> \$402.62
249646	06/13/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$111.26
249646	06/13/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$151.85
249646	06/13/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$39.14
249646	06/13/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$256.00
249646	06/13/2017	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$150.00
					<hr/> \$708.25

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249648	06/13/2017	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$166.12
					<u>\$166.12</u>
249653	06/13/2017	Employee Vendor	100.223.00332.009.9000	STUDENT FACILITATOR	\$43.03
				TRAVEL HOD	
249653	06/13/2017	Employee Vendor	100.223.00332.009.9000	STUDENT FACILITATOR	\$30.00
				TRAVEL HOD	
249653	06/13/2017	Employee Vendor	100.223.00332.009.9000	STUDENT FACILITATOR	\$81.28
				TRAVEL HOD	
					<u>\$154.31</u>
249655	06/13/2017	LANDER UNIVERSITY CPO 6062	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$3,250.00
					<u>\$3,250.00</u>
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$52.08
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$43.03
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$31.00
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$29.76
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$300.94
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$114.58
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$60.76
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$179.80
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$34.72
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER	\$16.12
				TRANSPORTATION	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER	\$12.40
				TRANSPORTATION	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION	\$210.80
				BRW	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$421.60
				BRW	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$274.04
				BRW	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$274.04
				BRW	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$463.76
				BRW	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$1,159.40
				WST	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$421.60
				GSI GHS	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$29.76
				RECOVERY GEC	
249657	06/13/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$33.48
				RECOVERY GEC	
					<u>\$4,163.67</u>

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249658	06/13/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$223.23
249658	06/13/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$967.35
249658	06/13/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$171.72
249658	06/13/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.86
					\$1,448.16
249659	06/13/2017	PIEDMONT SURVEYING, INC.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$500.00
					\$500.00
249660	06/13/2017	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$4,326.68
					\$4,326.68
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.21
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.09
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$179.20
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$134.72
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$168.40
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.75
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$214.97
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$118.20
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$175.60
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$167.69
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.57
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.44
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$211.52
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$150.18
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$208.07
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$83.85
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$54.99
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$179.20
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$67.18
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$186.61
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$103.62
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$197.43
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$110.32
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2.74
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$166.52
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$177.15
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.57
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.90
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$225.42
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$112.22
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.25
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$130.08
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$74.24
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$179.20
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.53
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$168.06

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249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$85.06
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$186.96
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$140.39
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$5.47
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$147.94
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$167.69
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$37.12
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$73.90
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$206.87
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$150.18
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$206.37
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$84.21
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$64.44
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$179.20
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$96.40
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$167.70
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$103.62
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$168.39
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$130.94
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$13.68
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$147.59
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$167.69
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$56.36
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$165.65
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$131.97
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$216.67
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$112.37
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$92.45
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1.37
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$170.09
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$96.05
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$158.60
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$103.62
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$168.39
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$73.90
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$138.48
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$147.94
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$37.12
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$92.45
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$174.75
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$131.97
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$179.55
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$114.76
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$48.97
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$149.49
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$165.65
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$83.00
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$168.22
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$72.67
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$137.63
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$167.69
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$9.11
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$73.90

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249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$184.20
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$131.97
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$158.94
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$86.44
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$103.97
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$83.00
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$177.16
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$92.45
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$158.60
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$101.56
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$186.96
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$84.55
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$156.05
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$167.69
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.21
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$64.79
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$223.02
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$131.97
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$151.88
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$101.56
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$67.53
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$147.08
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$86.09
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$119.77
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$83.00
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$184.56
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$134.15
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$146.74
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$147.08
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$73.54
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$174.75
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$129.57
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$129.57
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$101.56
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$73.90
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$147.08
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$120.12
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$146.74
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$101.56
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$165.99
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$129.57
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$91.75
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$156.54
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$9.11
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$64.44
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$165.65
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$120.82
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$175.45
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$119.42
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$92.45
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$312.37
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$111.36
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$101.21

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249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$138.33
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$175.45
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$120.47
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$146.38
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$156.54
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$27.67
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$101.56
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$138.68
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$56.03
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$175.10
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$27.67
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$92.45
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$92.45
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$147.08
249665	06/14/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$18.57
					<u>\$19,342.26</u>
249666	06/14/2017	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	601.256.00410.202.0000	FOOD PURCHASE – BOARD	\$172.44
					<u>\$172.44</u>
249668	06/14/2017	Employee Vendor	203.214.00410.002.0000	PSYCH SERV SUPPLIES– RICE	\$49.17
249668	06/14/2017	Employee Vendor	203.214.00410.006.0000	PSYCH SERV SUPPLIES MER	\$49.18
249668	06/14/2017	Employee Vendor	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$49.18
					<u>\$147.53</u>
249669	06/14/2017	EWIRELESSGEAR	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$248.00
					<u>\$248.00</u>
249673	06/14/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$181.39
249673	06/14/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$149.30
249673	06/14/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$103.00
					<u>\$433.69</u>
249674	06/14/2017	GREENWOOD SANDWICH CO.	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$239.47
					<u>\$239.47</u>
249676	06/14/2017	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$19.02
249676	06/14/2017	LAKEVIEW ELEMENTARY SCHOOL	100.111.00410.003.9000	KINDERGARTEN SUPPLIES– LAKEVIEW	\$8.86
249676	06/14/2017	LAKEVIEW ELEMENTARY SCHOOL	100.111.00410.003.9000	KINDERGARTEN SUPPLIES– LAKEVIEW	\$18.80
249676	06/14/2017	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$40.68
249676	06/14/2017	LAKEVIEW ELEMENTARY SCHOOL	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$10.57
249676	06/14/2017	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$303.16
249676	06/14/2017	LAKEVIEW ELEMENTARY	100.111.00410.003.9000	KINDERGARTEN SUPPLIES–	\$26.35



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		SCHOOL		LAKEVIEW	\$427.44
249679	06/14/2017	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$100.50
					\$100.50
249680	06/14/2017	MCCASLAN'S BOOK STORE INC	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$99.17
249680	06/14/2017	MCCASLAN'S BOOK STORE INC	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$18.08
					\$117.25
249683	06/14/2017	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSEV OTHER OBJECTS MER	\$679.45
					\$679.45
249685	06/14/2017	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$156.00
					\$156.00
249686	06/14/2017	OCONEE SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$1,490.38
					\$1,490.38
249688	06/14/2017	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$112.20
					\$112.20
249690	06/14/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$194.87
249690	06/14/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$164.45
249690	06/14/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$115.50
249690	06/14/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$145.13
249690	06/14/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$196.90
249690	06/14/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$43.45
249690	06/14/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$43.45
249690	06/14/2017	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$98.89
					\$1,002.64
249693	06/14/2017	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$120.58
					\$120.58
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$84.00
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$960.00
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$374.25
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$316.00
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$100.00
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$100.00
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$100.00
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$100.00
249694	06/14/2017	SALEM PRESS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$84.00

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				MATERIALS GHS	\$2,218.25
249695	06/14/2017	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.07
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$0.99
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$5.94
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$0.74
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$4.49
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$0.99
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$5.94
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$0.54
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$3.21
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$1.06
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$6.38
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$0.59
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$3.55
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$0.28
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$1.71
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$0.77
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$4.65
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$2.56
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$15.37
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$0.46
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$2.77
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$2.86
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$17.14
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$2.50
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$14.97

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249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$3.42
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$20.52
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$1.65
249695	06/14/2017	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$9.88
					<u>\$136.00</u>
249696	06/14/2017	Employee Vendor	600.256.00332.005.0000	TRAVEL LR - MAT	\$112.74
					<u>\$112.74</u>
249698	06/14/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,102.50
					<u>\$1,102.50</u>
249699	06/14/2017	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$162.60
					<u>\$162.60</u>
249700	06/14/2017	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$43.11
249700	06/14/2017	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$43.10
249700	06/14/2017	SUPPLYWORKS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$43.11
249700	06/14/2017	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$43.11
249700	06/14/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$43.11
249700	06/14/2017	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$79.27
249700	06/14/2017	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$79.28
249700	06/14/2017	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$79.28
249700	06/14/2017	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$79.28
249700	06/14/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$79.28
					<u>\$611.93</u>
249701	06/14/2017	TERRY MCCURRY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$549.32
249701	06/14/2017	TERRY MCCURRY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$48.00
249701	06/14/2017	TERRY MCCURRY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$182.00
					<u>\$779.32</u>
249702	06/14/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.0000	IMPROVEMENTS OTHER THAN BLDGS - BUS PARKING	\$1,317,575.87
					<u>\$1,317,575.87</u>
249706	06/14/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,125.66
249706	06/14/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,224.61
249706	06/14/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,540.24
249706	06/14/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,933.20
249706	06/14/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,751.43
249706	06/14/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,514.36
249706	06/14/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$91.80
249706	06/14/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$23.32
249706	06/14/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$31.80

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249706	06/14/2017	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$25.44
249706	06/14/2017	US FOODS	600.256.00462.011.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$27.56
249706	06/14/2017	US FOODS	600.256.00462.002.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$23.32
249706	06/14/2017	US FOODS	600.256.00462.015.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$27.56
249706	06/14/2017	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$27.56
249706	06/14/2017	US FOODS	600.256.00462.008.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$25.44
249706	06/14/2017	US FOODS	600.256.00460.009.0000	CHARGE-PIN FOOD PURCHASE - HOD	\$2,552.90
249706	06/14/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,346.87
249706	06/14/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$19.90
249706	06/14/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$969.43
249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,634.87
249706	06/14/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$25.44
249706	06/14/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$25.44
249706	06/14/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$25.44
249706	06/14/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$27.56
249706	06/14/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$25.44
249706	06/14/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,927.23
249706	06/14/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,945.60
249706	06/14/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,357.34
249706	06/14/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,024.94
249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$163.20
249706	06/14/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,059.34
249706	06/14/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$19.08
249706	06/14/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$16.96
249706	06/14/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,842.49
249706	06/14/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,666.69
249706	06/14/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$432.15
249706	06/14/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,356.60
249706	06/14/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,807.77
249706	06/14/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,403.10
249706	06/14/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$17.80
249706	06/14/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,240.63
249706	06/14/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,134.68
249706	06/14/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,366.68
249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,092.19
249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$158.32
249706	06/14/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,019.33

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249706	06/14/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,641.20
249706	06/14/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,995.40
249706	06/14/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$53.34
249706	06/14/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,248.49
249706	06/14/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,151.17
249706	06/14/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$290.85
249706	06/14/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$10.60
249706	06/14/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$8.48
249706	06/14/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$10.60
249706	06/14/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$10.60
249706	06/14/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$8.48
249706	06/14/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$10.60
249706	06/14/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$8.48
249706	06/14/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,022.59
249706	06/14/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,234.80
249706	06/14/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,309.65
249706	06/14/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,483.75
249706	06/14/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$4,941.90
249706	06/14/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$4,304.56
249706	06/14/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,294.51
249706	06/14/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$147.04
249706	06/14/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$147.04
249706	06/14/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$147.04
249706	06/14/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$5,159.82
249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,944.56
249706	06/14/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,180.67
249706	06/14/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$147.04
249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$147.04
249706	06/14/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,380.16
249706	06/14/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$2,293.02
249706	06/14/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,627.21
249706	06/14/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,214.53
249706	06/14/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,346.09
249706	06/14/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$269.25
249706	06/14/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$631.20
249706	06/14/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,891.88
249706	06/14/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,963.51
249706	06/14/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$269.25
249706	06/14/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$269.25
249706	06/14/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,629.84
249706	06/14/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$6.36
249706	06/14/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$269.25
249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$269.25
249706	06/14/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$987.59
249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$427.83

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249706	06/14/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$374.14
249706	06/14/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$672.36
249706	06/14/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$42.91
249706	06/14/2017	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$485.19
249706	06/14/2017	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$205.18
249706	06/14/2017	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$2,112.97
249706	06/14/2017	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$760.00
249706	06/14/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$21.50)
249706	06/14/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$24.44)
249706	06/14/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$60.40)
249706	06/14/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$26.24)
					<u>\$144,424.65</u>
249709	06/14/2017	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$144.97
					<u>\$144.97</u>
249710	06/14/2017	WESTVIEW MIDDLE SCHOOL	378.113.00332.016.0000	ELEM TRAVEL – WST	\$163.68
249710	06/14/2017	WESTVIEW MIDDLE SCHOOL	378.113.00332.016.0000	ELEM TRAVEL – WST	\$24.80
249710	06/14/2017	WESTVIEW MIDDLE SCHOOL	378.113.00332.016.0000	ELEM TRAVEL – WST	\$1,800.00
249710	06/14/2017	WESTVIEW MIDDLE SCHOOL	378.113.00410.016.0000	ELEM SUPPLIES – WST	\$804.82
249710	06/14/2017	WESTVIEW MIDDLE SCHOOL	378.113.00332.016.0000	ELEM TRAVEL – WST	\$24.80
249710	06/14/2017	WESTVIEW MIDDLE SCHOOL	378.113.00332.016.0000	ELEM TRAVEL – WST	\$1,450.00
249710	06/14/2017	WESTVIEW MIDDLE SCHOOL	378.113.00410.016.0000	ELEM SUPPLIES – WST	\$300.00
249710	06/14/2017	WESTVIEW MIDDLE SCHOOL	378.113.00332.016.0000	ELEM TRAVEL – WST	\$97.34
					<u>\$4,665.44</u>
249712	06/15/2017	A3 COMMUNICATIONS INC	780.255.00410.255.0000	TRANSPORTATION SUPPLIES	\$135.00
					<u>\$135.00</u>
249713	06/15/2017	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT–FIRST CITIZENS	\$178.25
					<u>\$178.25</u>
249715	06/15/2017	CODEHS INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,200.00
249715	06/15/2017	CODEHS INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,500.00
					<u>\$3,700.00</u>
249716	06/15/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$753.13
249716	06/15/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$185.22
249716	06/15/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,833.33
249716	06/15/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$35.85
249716	06/15/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$999.21
249716	06/15/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$81.21
249716	06/15/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,041.05
249716	06/15/2017	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY – MAT	\$7,861.34

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249716	06/15/2017	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.96
					\$15,825.30
249717	06/15/2017	ENCORE TECHNOLOGY GROUP, LLC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$1,415.61
					\$1,415.61
249718	06/15/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.33
249718	06/15/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.33
249718	06/15/2017	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$86.33
249718	06/15/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$172.66
					\$431.65
249719	06/15/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$368.32
					\$368.32
249720	06/15/2017	GARY P GILROY PUBLICATIONS INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$101.00
249720	06/15/2017	GARY P GILROY PUBLICATIONS INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$45.45
249720	06/15/2017	GARY P GILROY PUBLICATIONS INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,409.01
					\$1,555.46
249722	06/15/2017	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$483.40
					\$483.40
249723	06/15/2017	LAURENS COUNTY SCHOOL DIST #56	100.412.00720.204.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,227.74
					\$1,227.74
249724	06/15/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,540.73
					\$2,540.73
249726	06/15/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$657.30
					\$657.30
249727	06/15/2017	MONITUR CORP	600.256.00410.002.0000	SUPPLIES LR - RICE	\$702.04
249727	06/15/2017	MONITUR CORP	600.256.00410.003.0000	SUPPLIES LR - LAK	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.004.0000	SUPPLIES LR - SPR	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.005.0000	SUPPLIES LR - MAT	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.006.0000	SUPPLIES LR - MER	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.008.0000	SUPPLIES LR - PIN	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.009.0000	SUPPLIES LR - HOD	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.010.0000	SUPPLIES LR - WFD	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.011.0000	SUPPLIES LR - BRW	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.013.0000	SUPPLIES LR - ECC	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.014.0000	SUPPLIES LR - EMD	\$702.06

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249727	06/15/2017	MONITUR CORP	600.256.00410.015.0000	SUPPLIES LR - NSD	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.016.0000	SUPPLIES LR - WST	\$702.06
249727	06/15/2017	MONITUR CORP	600.256.00410.017.0000	SUPPLIES LR - GHS	\$702.05
					<u>\$9,828.81</u>
249729	06/15/2017	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$317.20
					<u>\$317.20</u>
249730	06/15/2017	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$443.85
					<u>\$443.85</u>
249731	06/15/2017	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$279.14
					<u>\$279.14</u>
249732	06/15/2017	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING	\$33,250.60
				TECH/SOFTWARE SUPP DIST	
249732	06/15/2017	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING	\$637.82
				TECH/SOFTWARE SUPP DIST	
249732	06/15/2017	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING	\$371.84
				TECH/SOFTWARE SUPP DIST	
249732	06/15/2017	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING	\$2,627.20
				TECH/SOFTWARE SUPP DIST	
					<u>\$36,887.46</u>
249733	06/15/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$918.82
249733	06/15/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$31.18
					<u>\$950.00</u>
249734	06/15/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
249734	06/15/2017	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
249734	06/15/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
249734	06/15/2017	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					<u>\$900.00</u>
249735	06/15/2017	TRIANGLE HARDWARE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$79.50
249735	06/15/2017	TRIANGLE HARDWARE	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$204.05
249735	06/15/2017	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.70
					<u>\$290.25</u>
249737	06/15/2017	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$13.80
249737	06/15/2017	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$626.53
					<u>\$640.33</u>
249738	06/19/2017	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					<u>\$4,900.00</u>
249739	06/20/2017	AMAZON	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$54.46
249739	06/20/2017	AMAZON	904.113.00410.010.0000	ELEM SUPPLIES WFD	\$64.87
249739	06/20/2017	AMAZON	904.113.00410.010.0000	ELEM SUPPLIES WFD	\$9.98
					<u>\$129.31</u>
249740	06/20/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$5,187.00
					<u>\$5,187.00</u>
249741	06/20/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$103.22
					<u>\$103.22</u>
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$72.08
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$463.55
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,192.97
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,200.33
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,245.82
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$1,391.75

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	UTILITY SERVICES GHS OPER/MAINT PUBLIC	\$257.29
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	UTILITY SERVICES BO ENERGY - LAK	\$133.85
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$234.87
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$482.12
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.18
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.81
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$467.65
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$106.00
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,340.48
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$787.30
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,403.83
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.59
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$37.81
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,011.08
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,453.84
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$73.02
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.60
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,246.34
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$75.73
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$38.96
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$396.06
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$545.64
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$138.15
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$106.89
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,547.81
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$396.42
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$244.10

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249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$39.67
249744	06/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,052.42
					\$43,281.01
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$2,119.12
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$4,306.92
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$27,093.17
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$32.21
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$154.89
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,170.07
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$255.66
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$220.91
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$927.21
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$50.64
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$494.63
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$663.03
249745	06/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,581.47
249745	06/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$31.50
249745	06/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,120.89
249745	06/20/2017	DUKE ENERGY_290400	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$286.27
249745	06/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,943.85
249745	06/20/2017	DUKE ENERGY_290400	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$576.30
					\$45,028.74
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$40.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$89.94
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.97
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$118.26

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		SERVICES		MATERIALS GHS	
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.97
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$136.99
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.99
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$88.95
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.00
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$76.13
249746	06/20/2017	EBSCO INFORMATION SERVICES	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.00
					<u>\$896.09</u>
249747	06/20/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$79,983.84
					<u>\$79,983.84</u>
249748	06/20/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$188.72
					<u>\$188.72</u>
249749	06/20/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$5,177.50
					<u>\$5,177.50</u>
249751	06/20/2017	JOHNSON, DR. DONNA G.	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$261.00
249751	06/20/2017	JOHNSON, DR. DONNA G.	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,609.00
					<u>\$2,870.00</u>
249753	06/20/2017	MCCASLAN'S BOOK STORE INC	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$107.63
					<u>\$107.63</u>
249754	06/20/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$176.46
					<u>\$176.46</u>
249755	06/20/2017	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$9,833.95
249755	06/20/2017	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$10,245.12
					<u>\$20,079.07</u>
249758	06/20/2017	PRO DRINKING FOUNTAINS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,996.00
					<u>\$1,996.00</u>

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249760	06/20/2017	UNIFIED CLASSROOM TECHNOLOGIES LLC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$3,826.69
249760	06/20/2017	UNIFIED CLASSROOM TECHNOLOGIES LLC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11,489.36
249760	06/20/2017	UNIFIED CLASSROOM TECHNOLOGIES LLC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$1,368.13
249760	06/20/2017	UNIFIED CLASSROOM TECHNOLOGIES LLC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$10,666.02
					\$27,350.20
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$5.04
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$66.43
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$7.50
249762	06/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$628.32
249762	06/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$64.05
249762	06/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$81.06
249762	06/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$10.85
249762	06/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$28.70
249762	06/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$43.68
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$39.24
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$0.56
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$9.18
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$0.77
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$14.09
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$5.42
249762	06/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.53
249762	06/20/2017	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$370.93
249762	06/20/2017	SC DEPT REVENUE & TAXATION	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$70.88
249762	06/20/2017	SC DEPT REVENUE & TAXATION	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$70.88
249762	06/20/2017	SC DEPT REVENUE & TAXATION	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$70.88
249762	06/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$10.62
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.54
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.66
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.20
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.54
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.42
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.02
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.55
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.80
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.00
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$26.40

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249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$4.20
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$8.70
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$31.20
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$15.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$15.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$32.54
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.266.00316.201.0000	DATA PROCESSING SERVICES INSTR	\$504.00
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$0.98
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1.71
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$149.25)
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.002.0000	SUPPLIES LR - RICE	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.003.0000	SUPPLIES LR - LAK	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.004.0000	SUPPLIES LR - SPR	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.005.0000	SUPPLIES LR - MAT	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.006.0000	SUPPLIES LR - MER	\$1.37
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.008.0000	SUPPLIES LR - PIN	\$1.37
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.009.0000	SUPPLIES LR - HOD	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.010.0000	SUPPLIES LR - WFD	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.011.0000	SUPPLIES LR - BRW	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.013.0000	SUPPLIES LR - ECC	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.014.0000	SUPPLIES LR - EMD	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.015.0000	SUPPLIES LR - NSD	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.016.0000	SUPPLIES LR - WST	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.017.0000	SUPPLIES LR - GHS	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.017.0000	SUPPLIES LR - GHS	\$0.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$12.63
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$109.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$6.65
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$12.63
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$0.93
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$9.30
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$10.71
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$68.63
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.85
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$16.90
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$115.61
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$96.98
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$7.68
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR - MER	\$2.72

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249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$20.59
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.23
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$5.13
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.43
249762	06/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$145.60
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.17
249762	06/20/2017	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$168.81
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$25.41
249762	06/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.53
249762	06/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$15.84
					\$3,326.00
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249763	06/21/2017	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$37.49
249763	06/21/2017	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$63.00
					\$100.49
249764	06/21/2017	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,020.78
249764	06/21/2017	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$481.50
249764	06/21/2017	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$829.25
					\$2,331.53
249765	06/21/2017	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$2,293.00
					\$2,293.00
249766	06/21/2017	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$127.26
					\$127.26
249767	06/21/2017	C & H FENCE CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$950.00
					\$950.00
249769	06/21/2017	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,226.75
249769	06/21/2017	EMERALD HIGH SCHOOL	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$200.00
249769	06/21/2017	EMERALD HIGH SCHOOL	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$60.00
249769	06/21/2017	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$240.00
					\$1,726.75
249771	06/21/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$28.90
249771	06/21/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$56.96
249771	06/21/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$37.10
					\$122.96

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249773	06/21/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$155.93
249773	06/21/2017	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$115.85
					<u>\$271.78</u>
249774	06/21/2017	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$950.95
					<u>\$950.95</u>
249775	06/21/2017	Employee Vendor	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$163.20
					<u>\$163.20</u>
249777	06/21/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$246.53
249777	06/21/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$182.91
249777	06/21/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.26
249777	06/21/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$365.83
249777	06/21/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$739.59
					<u>\$1,550.12</u>
249778	06/21/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$230.30
					<u>\$230.30</u>
249779	06/21/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$107.31
249779	06/21/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$145.82
249779	06/21/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,055.99
					<u>\$4,309.12</u>
249780	06/21/2017	MCCASLAN'S BOOK STORE INC	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$121.45
					<u>\$121.45</u>
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$114.77
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$115.95
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$289.04
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50



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		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$344.30
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$66.54
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$244.12
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$65.98
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50
		HOLDINGS			
249781	06/21/2017	MCGRAW-HILL SCH EDUCATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.50

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249781	06/21/2017	HOLDINGS MCGRAW-HILL SCH EDUCATION HOLDINGS	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$361.45
					\$11,155.97
249782	06/21/2017	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$563.70
					\$563.70
249783	06/21/2017	MOUNTZ GLASS COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$687.00
					\$687.00
249784	06/21/2017	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4,870.37
					\$4,870.37
249785	06/21/2017	NU-IDEA SCHOOL SUPPLY	529.255.00410.255.0000	PUPIL TRANS SUPPLIES	\$9,082.16
249785	06/21/2017	NU-IDEA SCHOOL SUPPLY	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR - MER	\$6,405.96
					\$15,488.12
249786	06/21/2017	OLD MAIN CATERING	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$300.78
					\$300.78
249787	06/21/2017	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$32.24
249787	06/21/2017	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$512.74
					\$544.98
249789	06/21/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$39.58)
249789	06/21/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.66
249789	06/21/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$250.38
					\$228.46
249791	06/21/2017	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$600.00
249791	06/21/2017	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$75.00
249791	06/21/2017	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$75.00
249791	06/21/2017	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,695.00
249791	06/21/2017	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$10.00
249791	06/21/2017	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$165.00
					\$3,620.00
249792	06/21/2017	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
249792	06/21/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$580.00
249792	06/21/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$510.00
249792	06/21/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$258.00
					\$1,453.00
249793	06/21/2017	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$558.60
					\$558.60

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249795	06/21/2017	SOUND SYSTEMS & MORE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$733.49
					<u>\$733.49</u>
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.15
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.52
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.08
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.09
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.05
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.46
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.74
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$43.31
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$71.37
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$76.42
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.75
249829	06/22/2017	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.75
					<u>\$260.69</u>
249830	06/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$998.76
249830	06/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,334.95
249830	06/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,640.23
249830	06/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$55.96
249830	06/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,217.32
249830	06/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.28
249830	06/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$35.23
249830	06/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$29.92
					<u>\$23,329.65</u>
249831	06/22/2017	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$410.88
					<u>\$410.88</u>
249833	06/22/2017	Employee Vendor	209.224.00332.004.0000	INSTR IMPROV INSERV TRAVEL SPR	\$151.42
					<u>\$151.42</u>
249834	06/22/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$270.30
					<u>\$270.30</u>
249835	06/22/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$8,298.00
249835	06/22/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$15,077.91
249835	06/22/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$203.91
					<u>\$23,579.82</u>
249837	06/22/2017	OLD MAIN CATERING	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$339.66
					<u>\$339.66</u>

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249838	06/22/2017	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$903.97
					<u>\$903.97</u>
249840	06/22/2017	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$760.44
					<u>\$760.44</u>
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$11.99
249869	06/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$75.96
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$199.96
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$17.74
249869	06/27/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$78.99
249869	06/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$33.81
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$14.90
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$29.18
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$43.94
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$14.67
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$102.69
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$510.90
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$231.96
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$231.96
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$23.09
249869	06/27/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$39.99
249869	06/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$114.40
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$68.26
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$7.09
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$120.98
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$37.53
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$599.90
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$111.66
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$7.87
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$189.26
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$14.14
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$41.78
249869	06/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$100.35
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$8.49
249869	06/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$469.05
249869	06/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$140.04
249869	06/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$93.36
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$10.13
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$27.77
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$371.22
249869	06/27/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$24.75
249869	06/27/2017	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$142.16
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$196.77
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$67.59
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$9.99
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$5.87

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249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$4.13
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$498.73
249869	06/27/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$5.49
					<u>\$5,150.49</u>
249870	06/27/2017	APPLE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$1,122.43
					<u>\$1,122.43</u>
249873	06/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$964.91
249873	06/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$12.15
249873	06/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$28.28
249873	06/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$32.81
					<u>\$1,038.15</u>
249874	06/27/2017	BROADWAY TECHNOLOGIES INC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$141.56
					<u>\$141.56</u>
249875	06/27/2017	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$257.38
					<u>\$257.38</u>
249877	06/27/2017	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$397.06
					<u>\$397.06</u>
249878	06/27/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,791.14
249878	06/27/2017	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,892.49
					<u>\$3,683.63</u>
249879	06/27/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$78.03
249879	06/27/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$422.68
249879	06/27/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$442.19
					<u>\$942.90</u>
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,013.70
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,013.70
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,013.70
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,013.70
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,013.70
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,013.70
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,013.70
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$781.53

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249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	SUPPLIES INSTR IMPRV INSTR INSRV/STAFF	\$781.53
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249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	SUPPLIES INSTR IMPRV INSTR INSRV/STAFF	\$781.53
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	SUPPLIES INSTR IMPRV INSTR INSRV/STAFF	\$781.53
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	SUPPLIES INSTR IMPRV INSTR INSRV/STAFF	\$781.53
249880	06/27/2017	HEINEMANN	201.224.00410.201.0000	SUPPLIES INSTR IMPRV INSTR INSRV/STAFF	\$781.53
					<hr/>
					\$10,771.38
249881	06/27/2017	HOUGHTON MIFFL HARCOURT PUBL CO	387.113.00410.201.3870	ELEM SUPPLIES INSTR - ELA	\$232,164.00
249881	06/27/2017	HOUGHTON MIFFL HARCOURT PUBL CO	387.113.00410.201.3870	ELEM SUPPLIES INSTR - ELA	\$88,793.00
249881	06/27/2017	HOUGHTON MIFFL HARCOURT PUBL CO	387.113.00410.201.3870	ELEM SUPPLIES INSTR - ELA	\$51,600.00
					<hr/>
					\$372,557.00
249882	06/27/2017	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$2,407.93
					<hr/>
					\$2,407.93
249883	06/27/2017	INTERSTATE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$626.29
					<hr/>
					\$626.29
249886	06/27/2017	PROFESSIONAL AUTOMOTIVE & TIRE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,699.17
					<hr/>
					\$2,699.17
249888	06/27/2017	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2,277.43
					<hr/>
					\$2,277.43
249889	06/27/2017	VARIDESK LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$390.00
249889	06/27/2017	VARIDESK LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$790.00
					<hr/>
					\$1,180.00
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$165.80
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249890	06/27/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$132.80
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$239.56
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$204.87
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$158.88
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$205.30
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$195.22
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$289.61

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249890	06/27/2017	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$364.01
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$203.45
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$185.52
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$527.54
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$362.60
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$400.01
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$640.30
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION GHS OPER/MAINT	\$440.63
249890	06/27/2017	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GHS OPER/MAINT	\$6,152.55
249890	06/27/2017	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$132.74
					\$11,001.39
249892	06/27/2017	BEHRENDT SERVICES	203.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,210.00
249892	06/27/2017	BEHRENDT SERVICES	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,150.00
					\$9,360.00
249893	06/27/2017	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4,237.20
					\$4,237.20
249896	06/27/2017	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$150.03
					\$150.03
249897	06/27/2017	CDW GOVERNMENT INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$639.86
249897	06/27/2017	CDW GOVERNMENT INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$369.15
249897	06/27/2017	CDW GOVERNMENT INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$353.10
					\$1,362.11
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,488.61
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$360.43
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$227.51
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$54.82
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$92.09
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$75.54
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$37.72

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249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$4,022.64
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$61.82
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$206.81
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$93.27
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11,070.85
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,600.74
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$980.41
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$133.28
249899	06/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$17.89
					\$20,524.43
249901	06/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$200.14
249901	06/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$2,301.51
249901	06/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$1,329.44
249901	06/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$116.27
249901	06/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$194.99
249901	06/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$1,468.49
249901	06/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$126.42
					\$5,737.26
249902	06/27/2017	DYNAMISM INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$3,320.00
					\$3,320.00
249903	06/27/2017	EMERALD WELDING INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$160.00
					\$160.00
249904	06/27/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$723.32
249904	06/27/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,391.00
249904	06/27/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,057.16
					\$3,171.48
249905	06/27/2017	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$207.05
249905	06/27/2017	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,214.82
249905	06/27/2017	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$872.00
249905	06/27/2017	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,726.66
249905	06/27/2017	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$187.30
249905	06/27/2017	FORMS & SUPPLY INC	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR – PIN	\$263.22
					\$4,471.05
249906	06/27/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$302.40



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				SUPT/BOARD	<u>\$302.40</u>
249907	06/27/2017	HAMERAY PUBLISHING GRP INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	<u>\$891.93</u>
					\$891.93
249908	06/27/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$18.36
249908	06/27/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$21.32
249908	06/27/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$15.20
249908	06/27/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$24.79
249908	06/27/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$35.29
249908	06/27/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$15.30
249908	06/27/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$7.24
249908	06/27/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$21.06
					<u>\$158.56</u>
249909	06/27/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	<u>\$2,631.62</u>
					\$2,631.62
249910	06/27/2017	MCCASLAN'S BOOK STORE INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	<u>\$138.85</u>
					\$138.85
249911	06/27/2017	NATIONAL SCHOOL FORMS INC	780.255.00410.255.0000	TRANSPORTATION SUPPLIES	<u>\$2,195.00</u>
					\$2,195.00
249913	06/27/2017	NORTHSIDE MIDDLE SCHOOL	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$500.00
					<u>\$500.00</u>
249914	06/27/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,258.75
249914	06/27/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,105.00
249914	06/27/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,193.75
249914	06/27/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,120.00
249914	06/27/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,120.00
249914	06/27/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$980.00
249914	06/27/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$980.00
249914	06/27/2017	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	<u>\$315.00</u>
					\$10,072.50
249916	06/27/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
249916	06/27/2017	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
249916	06/27/2017	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$129.60
249916	06/27/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
249916	06/27/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
249916	06/27/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
249916	06/27/2017	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19

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					\$1,738.61
249917	06/27/2017	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$260.81
					\$260.81
249918	06/28/2017	ATP ASSESSMENTS	203.127.00410.012.0000	LD SUPPLIES ISC	\$409.20
249918	06/28/2017	ATP ASSESSMENTS	203.127.00410.012.0000	LD SUPPLIES ISC	\$324.50
					\$733.70
249919	06/28/2017	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$4,026.45
249919	06/28/2017	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES LAK	\$4,026.45
249919	06/28/2017	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$4,026.45
249919	06/28/2017	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$4,026.45
					\$16,105.80
249920	06/28/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,605.27
249920	06/28/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$189.21
					\$1,794.48
249921	06/28/2017	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$652.70
					\$652.70
249922	06/28/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$119.99
249922	06/28/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$336.60
249922	06/28/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$99.56
249922	06/28/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$206.82
					\$762.97
249923	06/28/2017	CHICK-FIL-A OF GREENWOOD	901.224.00410.201.0000	SUPPLIES INSTR	\$113.47
					\$113.47
249925	06/28/2017	EMERALD HIGH SCHOOL	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$310.00
249925	06/28/2017	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$99.84
249925	06/28/2017	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$359.46
					\$769.30
249926	06/28/2017	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,970.41
249926	06/28/2017	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$821.76
249926	06/28/2017	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6,803.06
					\$9,595.23
249927	06/28/2017	HEINEMANN	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$114,000.00

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249927	06/28/2017	HEINEMANN	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$114,000.00
249927	06/28/2017	HEINEMANN	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$98,000.00
249927	06/28/2017	HEINEMANN	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$100,800.00
249927	06/28/2017	HEINEMANN	100.113.00410.201.0000	ELEM SUPPLIES	\$28,500.00
249927	06/28/2017	HEINEMANN	100.113.00410.201.0000	ELEM SUPPLIES	\$20,000.00
249927	06/28/2017	HEINEMANN	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$10,500.00
249927	06/28/2017	HEINEMANN	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$10,800.00
249927	06/28/2017	HEINEMANN	100.111.00410.201.0000	KINDERGARTEN SUPPLIES	\$151,800.00
249927	06/28/2017	HEINEMANN	100.112.00410.201.0000	PRIMARY SUPPLIES	\$147,000.00
249927	06/28/2017	HEINEMANN	100.112.00410.201.0000	PRIMARY SUPPLIES	\$140,000.00
249927	06/28/2017	HEINEMANN	100.113.00410.201.0000	ELEM SUPPLIES	\$182,000.00
249927	06/28/2017	HEINEMANN	100.113.00410.201.0000	ELEM SUPPLIES	\$143,500.00
249927	06/28/2017	HEINEMANN	100.113.00410.201.0000	ELEM SUPPLIES	\$159,600.00
249927	06/28/2017	HEINEMANN	100.113.00410.201.0000	ELEM SUPPLIES	\$112,000.00
					\$1,532,500.00
249928	06/28/2017	HOLE 19, LLC	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$1,966.88
					\$1,966.88
249930	06/28/2017	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$409.02
					\$409.02
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.30
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.40
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$74.84
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.31
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.31
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.56
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.96
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.11
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.83
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.06
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.02
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.13
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.83
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.27
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.24
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.84
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.36
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.52
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.93
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.07
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.35
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.98
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.85
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.55
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.09
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.39
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.74
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.10
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.68
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.45

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249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.24
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.68
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.18
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.08
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.39
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$52.90
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.68
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.70
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.71
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.14
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.56
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.85
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.82
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.82
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.62
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.94
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.64
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.38
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.49
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.36
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.94
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.40
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.67
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.52
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.40
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.21
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.51
249931	06/28/2017	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.58
					\$991.48
249932	06/28/2017	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$530.47
249932	06/28/2017	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$394.72
					\$925.19
249935	06/28/2017	POWER SYSTEMS INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$395.52
249935	06/28/2017	POWER SYSTEMS INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$61.00
249935	06/28/2017	POWER SYSTEMS INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$393.08
249935	06/28/2017	POWER SYSTEMS INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$65.70
249935	06/28/2017	POWER SYSTEMS INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$393.08
249935	06/28/2017	POWER SYSTEMS INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$55.95
249935	06/28/2017	POWER SYSTEMS INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$393.08
249935	06/28/2017	POWER SYSTEMS INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$63.95
249935	06/28/2017	POWER SYSTEMS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$393.08
249935	06/28/2017	POWER SYSTEMS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$71.37
249935	06/28/2017	POWER SYSTEMS INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$393.08
249935	06/28/2017	POWER SYSTEMS INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$65.70

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249935	06/28/2017	POWER SYSTEMS INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$393.08
249935	06/28/2017	POWER SYSTEMS INC	100.254.00410.006.9000	OPER/MAINT SUPPLIES MER	\$65.70
249935	06/28/2017	POWER SYSTEMS INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$393.08
249935	06/28/2017	POWER SYSTEMS INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$65.70
					<u>\$3,662.15</u>
249936	06/28/2017	RIVERS END HOLDINGS LLC	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$1,664.03
					<u>\$1,664.03</u>
249938	06/28/2017	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$1,570.80
					<u>\$1,570.80</u>
249939	06/28/2017	SPARTANBURG SCHOOL DISTRICT THREE	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$306.92
					<u>\$306.92</u>
249940	06/28/2017	STRICKS FORESTRY MULCHG& LAND CLRING LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$750.00
					<u>\$750.00</u>
249944	06/29/2017	AJ DESIGN AND MARKETING LLC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$939.97
					<u>\$939.97</u>
249946	06/29/2017	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$210.00
					<u>\$210.00</u>
249947	06/29/2017	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$372.30
					<u>\$372.30</u>
249952	06/29/2017	FATHER FLANAGANS BOYS HOME	203.127.00410.012.0000	LD SUPPLIES ISC	\$75.63
249952	06/29/2017	FATHER FLANAGANS BOYS HOME	203.127.00410.012.0000	LD SUPPLIES ISC	\$67.21
249952	06/29/2017	FATHER FLANAGANS BOYS HOME	203.127.00410.012.0000	LD SUPPLIES ISC	\$69.32
249952	06/29/2017	FATHER FLANAGANS BOYS HOME	203.127.00410.012.0000	LD SUPPLIES ISC	\$31.45
249952	06/29/2017	FATHER FLANAGANS BOYS HOME	203.127.00410.012.0000	LD SUPPLIES ISC	\$31.45
249952	06/29/2017	FATHER FLANAGANS BOYS HOME	203.127.00410.012.0000	LD SUPPLIES ISC	\$35.74
249952	06/29/2017	FATHER FLANAGANS BOYS HOME	203.127.00410.012.0000	LD SUPPLIES ISC	\$357.41
249952	06/29/2017	FATHER FLANAGANS BOYS HOME	203.127.00410.012.0000	LD SUPPLIES ISC	\$42.05
					<u>\$710.26</u>
249954	06/29/2017	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$297.89
					<u>\$297.89</u>
249955	06/29/2017	G. FRANK RUSSELL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$138.99

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249955	06/29/2017	TECHNOLOGY CENTER G. FRANK RUSSELL	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$15.15
249955	06/29/2017	TECHNOLOGY CENTER G. FRANK RUSSELL	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$31.82
249955	06/29/2017	TECHNOLOGY CENTER G. FRANK RUSSELL	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$15.50
		TECHNOLOGY CENTER			<u>\$201.46</u>
249957	06/29/2017	GUILFORD PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$678.30
249957	06/29/2017	GUILFORD PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$416.50
249957	06/29/2017	GUILFORD PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$476.00
249957	06/29/2017	GUILFORD PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$416.50
					<u>\$1,987.30</u>
249958	06/29/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$875.72
					<u>\$875.72</u>
249959	06/29/2017	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$216.24
					<u>\$216.24</u>
249960	06/29/2017	KAMO INC	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$501.83
249960	06/29/2017	KAMO INC	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$501.83
					<u>\$1,003.66</u>
249961	06/29/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$103.12
					<u>\$103.12</u>
249962	06/29/2017	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$216.24
					<u>\$216.24</u>
249963	06/29/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$446.13
249963	06/29/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,771.18
249963	06/29/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$249.77
249963	06/29/2017	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$214.40
					<u>\$2,681.48</u>
249964	06/29/2017	MOUNTZ GLASS COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$131.67
					<u>\$131.67</u>
249965	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$125.06
249965	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$155.80
249965	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$182.38
249965	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$156.96
249965	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$109.43
249965	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$122.45
249965	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$177.17

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249965	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$416.87
					<u>\$1,446.12</u>
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$484.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,648.88
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$78.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.12
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$151.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00390.013.0336	OPER/MAINT VEHICLE REPAIRS ECC	\$52.43
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$718.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$539.28
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$258.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$88.81
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$532.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$649.49
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,188.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$318.86
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$128.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$40.66
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$301.85
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$85.60
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$184.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.80
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$143.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$80.25
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.9000	OPER/MAINT REPAIR AND MAINT SERV MER	\$163.00
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$72.76
249968	06/29/2017	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$333.00
249968	06/29/2017	PIEDMONT FIRE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$142.31

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249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$134.00
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$113.42
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$194.00
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$132.68
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$186.00
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$134.82
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$293.00
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$80.25
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$229.76
249968	06/29/2017	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$68.00
					\$10,007.03
249969	06/29/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,471.53
					\$1,471.53
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$330.29
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$215.90
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$345.41
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$215.89
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$356.29
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$249.40
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$228.03
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$323.78
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$330.29
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$377.92
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$377.92
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$377.92
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$302.32
249970	06/29/2017	RESEARCH PRESS	203.127.00410.012.0000	LD SUPPLIES ISC	\$431.89
					\$4,463.25
249971	06/29/2017	SCACA	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00
249977	06/29/2017	Employee Vendor	650.256.00410.016.0000	FARM TO SCHOOL SUPPLIES WST	\$3.75
249977	06/29/2017	Employee Vendor	650.256.00410.016.0000	FARM TO SCHOOL SUPPLIES WST	\$132.18
249977	06/29/2017	Employee Vendor	650.256.00410.016.0000	FARM TO SCHOOL SUPPLIES WST	\$16.73
249977	06/29/2017	Employee Vendor	650.256.00410.016.0000	FARM TO SCHOOL SUPPLIES	\$470.55



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249977	06/29/2017	Employee Vendor	650.256.00410.016.0000	WST FARM TO SCHOOL SUPPLIES	\$34.86
249977	06/29/2017	Employee Vendor	650.256.00410.016.0000	WST FARM TO SCHOOL SUPPLIES	\$175.60
249977	06/29/2017	Employee Vendor	650.256.00332.016.0000	WST FARM TO SCHOOL GRANT	\$75.58
249977	06/29/2017	Employee Vendor	650.256.00332.016.0000	TRAVEL WST FARM TO SCHOOL GRANT	\$75.58
249977	06/29/2017	Employee Vendor	650.256.00332.016.0000	TRAVEL WST FARM TO SCHOOL GRANT	\$37.64
					<u>\$1,022.47</u>
249978	06/29/2017	APPLE INC	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES	\$1,881.06
					<u>\$1,881.06</u>
249979	06/29/2017	BARRETTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$134.00
					<u>\$134.00</u>
249980	06/29/2017	BONITZ FLOORING GROUP, INC.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$4,379.00
					<u>\$4,379.00</u>
249982	06/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$684.60
249982	06/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$877.93
249982	06/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,654.47
249982	06/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$38.51
249982	06/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$117.96
249982	06/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.42
249982	06/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,219.80
249982	06/29/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$31.09
					<u>\$22,662.78</u>
249983	06/29/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$216.24
249983	06/29/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$6.94
249983	06/29/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$42.85
					<u>\$266.03</u>
249985	06/29/2017	Employee Vendor	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$152.51
					<u>\$152.51</u>
249986	06/29/2017	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00323.204.0000	REPAIR/MAINT OF AUDIOMETERS/BP CUFFS	\$1,730.00
					<u>\$1,730.00</u>
249987	06/29/2017	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$526.01

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249987	06/29/2017	ENTERPRISE RENT-A-CAR	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$159.33
249987	06/29/2017	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$685.34
					\$1,370.68
249988	06/29/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$110.00
249988	06/29/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$461.44
					\$571.44
249989	06/29/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$153.93
					\$153.93
249990	06/29/2017	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$200.00
249990	06/29/2017	Employee Vendor	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$80.00
					\$280.00
249992	06/29/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$140.99
249992	06/29/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$62.81
249992	06/29/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,427.82
					\$2,631.62
249993	06/29/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$259.08
					\$259.08
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$73.26
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$99.90
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$45.51
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$49.95
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$91.02
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$45.51
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$91.02
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$136.53
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$45.51
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$16.60
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$33.19
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$96.12
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$96.12
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$585.86
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$379.62
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$125.15
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$144.30
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$72.15
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$1,068.93
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$144.30

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249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$624.27
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$95.57
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$233.10
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$59.66
249994	06/29/2017	NCS PEARSON INC	203.127.00410.012.0000	LD SUPPLIES ISC	\$305.25
					<hr/> \$4,758.40
249996	06/29/2017	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$200.00
					<hr/> \$200.00
249997	06/29/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$456.26
249997	06/29/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$284.00
					<hr/> \$740.26
249999	06/29/2017	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$2,800.00
					<hr/> \$2,800.00
250001	06/29/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$56.72
250001	06/29/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$632.59
250001	06/29/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$444.89
					<hr/> \$1,134.20
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$460.90
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$379.50
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$117.70
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$117.70
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$117.70
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$117.70
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$117.70
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$114.40
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$247.50
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$757.90
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$144.65
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$96.80
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$209.00
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$116.60
250003	06/29/2017	WESTERN PSYCHOLOGICAL SERVICES	203.127.00410.012.0000	LD SUPPLIES ISC	\$308.00
					<hr/> \$3,306.05
250004	06/29/2017	YOUNG EQUIPMENT SALES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$900.00
					<hr/>



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250008	06/29/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.54
250008	06/29/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.33
250008	06/29/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.49
250008	06/29/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.82
250008	06/29/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.72
250008	06/29/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.72
250008	06/29/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.14
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$5.32
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$14.00
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$1.24
250008	06/29/2017	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$5.53
250008	06/29/2017	SC DEPT REVENUE & TAXATION	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$3.81
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$1.04
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$2.04
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$3.08
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$1.03
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$7.19
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$35.76
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$16.24
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$16.24
250008	06/29/2017	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$2.80
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$8.01
250008	06/29/2017	SC DEPT REVENUE & TAXATION	904.113.00410.010.0000	ELEM SUPPLIES WFD	\$4.54
250008	06/29/2017	SC DEPT REVENUE & TAXATION	904.113.00410.010.0000	ELEM SUPPLIES WFD	\$0.70
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$4.78
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$0.50
250008	06/29/2017	SC DEPT REVENUE & TAXATION	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$111.65
250008	06/29/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$363.09
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$8.47
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$2.63
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$41.99
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$7.82
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$0.55
250008	06/29/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$13.25
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.88
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.00
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.00
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.00
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.00
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.12
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.20
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$67.20



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250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$22.39
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$13.99
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$21.41
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$24.50
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$24.50
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$24.50
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$21.41
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$20.99
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$14.78
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$16.17
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$23.09
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$5.81
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$27.30
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$55.30
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$6.29
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$2.77
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$2.77
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$12.53
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$9.24
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$7.35
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$10.47
250008	06/29/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$12.40
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$308.01
250008	06/29/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$103.02)
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$19.60
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.42
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$13.30
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$6.16
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$9.21
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$48.23
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$15.75
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.28
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.49
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.49
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.49
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.49
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$24.15
250008	06/29/2017	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$29.33
					\$5,063.03