

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251623	10/02/2017	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$69.55
251623	10/02/2017	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$35.79
					\$105.34
251626	10/02/2017	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$116.20
					\$116.20
251629	10/02/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$79.18
251629	10/02/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$65.43
251629	10/02/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$84.05
					\$228.66
251632	10/02/2017	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$185.54
					\$185.54
251641	10/02/2017	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$106.36
					\$106.36
251643	10/02/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$102.30
					\$102.30
251645	10/02/2017	Employee Vendor	100.145.00332.009.0000	HB TRAVEL HOD	\$88.88
251645	10/02/2017	Employee Vendor	100.145.00332.009.0000	HB TRAVEL HOD	\$162.10
					\$250.98
251648	10/02/2017	TECHNOLOGY SOLUTIONS OF CHARLESTON	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$30,186.35
					\$30,186.35
251651	10/03/2017	ADVANTAGE FORMS & SYSTEMS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$333.26
					\$333.26
251652	10/03/2017	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$414.32
					\$414.32
251654	10/03/2017	BROADWAY TECHNOLOGIES INC.	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$682.25
251654	10/03/2017	BROADWAY TECHNOLOGIES INC.	100.223.00410.011.9000	STUDENT FACILITATOR SUPPLIES BRW	\$355.49
					\$1,037.74
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES -	\$364.05

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				SPRINGFIELD	
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$364.05
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$728.10
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES –	\$364.05
				WOODFIELDS	
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$637.15
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$273.10
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$637.15
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$637.15
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$546.20
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$546.10
251656	10/03/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$72.82
					\$5,898.02
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,947.22
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$356.04
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$220.04
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$40.93
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$87.76
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$10,583.56
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,572.32
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$241.67
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$54.97
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$38.49
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$81.28
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$35.54
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,502.26
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$81.38
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$231.84
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$4,072.94
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,349.00
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,941.78
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$6,077.15

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS			
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.69
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$114.92
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.34
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,362.89
251657	10/03/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.61
					\$44,094.62
251658	10/03/2017	CONNIE MAXWELL FAMILY CARE PROGRAM	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$158.68
251658	10/03/2017	CONNIE MAXWELL FAMILY CARE PROGRAM	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$398.78
					\$557.46
251659	10/03/2017	DELL MARKETING LP	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$919.82
251659	10/03/2017	DELL MARKETING LP	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$189.49
					\$1,109.31
251662	10/03/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$248.46
					\$248.46
251663	10/03/2017	SCHOOL DISTRICT OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$1,765.41
					\$1,765.41
251664	10/03/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
251664	10/03/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
					\$157.00
251665	10/03/2017	SNA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$43.00
251665	10/03/2017	SNA	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
251665	10/03/2017	SNA	600.256.00640.003.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
251665	10/03/2017	SNA	600.256.00640.004.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
251665	10/03/2017	SNA	600.256.00640.005.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
251665	10/03/2017	SNA	600.256.00640.006.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
251665	10/03/2017	SNA	600.256.00640.008.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
251665	10/03/2017	SNA	600.256.00640.009.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$43.00
251665	10/03/2017	SNA	600.256.00640.010.0000	FOOD SERVICE ORG	\$43.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251665	10/03/2017	SNA	600.256.00640.011.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$86.00
251665	10/03/2017	SNA	600.256.00640.013.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
251665	10/03/2017	SNA	600.256.00640.015.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$86.00
251665	10/03/2017	SNA	600.256.00640.016.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
251665	10/03/2017	SNA	600.256.00640.017.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$86.00
251665	10/03/2017	SNA	600.256.00640.019.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$43.00
251665	10/03/2017	SNA	600.256.00640.204.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$522.00
					\$1,296.00
251666	10/03/2017	STARFALL ED	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$270.00
					\$270.00
251668	10/04/2017	BROADWAY TECHNOLOGIES INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$278.86
					\$278.86
251669	10/04/2017	CDW GOVERNMENT INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,011.15
251669	10/04/2017	CDW GOVERNMENT INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$1,243.28
					\$2,254.43
251670	10/04/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.50
251670	10/04/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$209.67
251670	10/04/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$179.65
					\$492.82
251671	10/04/2017	DELL MARKETING LP	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$1,839.60
					\$1,839.60
251673	10/04/2017	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$473.37
251673	10/04/2017	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$494.77
251673	10/04/2017	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$6.92
251673	10/04/2017	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$98.92
					\$1,073.98
251674	10/04/2017	ENGLISH, ANGELA B	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$260.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$260.00
251675	10/04/2017	FORMS & SUPPLY INC	100.252.00480.204.0000	FISCAL SERVICES SUPPLIES BO	\$153.88
251675	10/04/2017	FORMS & SUPPLY INC	100.252.00480.204.0000	FISCAL SERVICES SUPPLIES BO	\$66.91
					\$220.79
251677	10/04/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$394.30
					\$394.30
251678	10/04/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$366.46
					\$366.46
251679	10/04/2017	HM RECEIVABLES CO II, LLC	203.127.00410.012.0000	LD SUPPLIES ISC	\$203.27
					\$203.27
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$317.64
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$317.64
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$317.64
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$317.64
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$317.64
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$317.64
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$275.50
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$381.38
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$275.50
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$211.76
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$381.38
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$275.50
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$275.50
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$445.12
251680	10/04/2017	LAND O' LAKES INC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$318.70
					\$4,746.18

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251681	10/04/2017	MAXIAIDS	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$109.95 \$109.95
251682	10/04/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,235.70 \$1,235.70
251683	10/04/2017	NEARPOD	100.266.00345.201.1100	DATA PROCESSING TECHNOLOGY - NEARPOD	\$43,000.00 \$43,000.00
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$525.31
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$474.76
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$525.31
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$471.93
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$525.31
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$525.31
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$421.38
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$525.31
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$421.38
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$320.28
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$727.51
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$421.38
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$421.38
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$525.31
251684	10/04/2017	PILGRIM'S PRIDE CORPORATION	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$106.76 \$6,938.62
251686	10/04/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,833.33
251686	10/04/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$5,747.87
251686	10/04/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,436.97
251686	10/04/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$2,873.93

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251686	10/04/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$2,873.93
251686	10/04/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.017.0000	VH INSTRUCTIONAL SERVICES-GHS	\$1,436.97
251686	10/04/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,201.20
251686	10/04/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,201.20
					\$18,605.40
251687	10/04/2017	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,501.28
					\$2,501.28
251688	10/04/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$655.00
251688	10/04/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
251688	10/04/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$1,190.00
251688	10/04/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$96.50
251688	10/04/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
					\$2,054.50
251690	10/04/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,856.25
					\$1,856.25
251691	10/04/2017	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2,329.75
					\$2,329.75
251692	10/04/2017	STROM THURMOND ATHLETICS	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					\$150.00
251694	10/04/2017	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$102.51
251694	10/04/2017	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$468.08
					\$570.59
251695	10/04/2017	VETERAN SIGNS & ELECTRIC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$600.00
251695	10/04/2017	VETERAN SIGNS & ELECTRIC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$200.00
					\$800.00
251696	10/06/2017	AMERICAN BOOK CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2,080.34
251696	10/06/2017	AMERICAN BOOK CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2,080.34
251696	10/06/2017	AMERICAN BOOK CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1,188.77
251696	10/06/2017	AMERICAN BOOK CO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1,188.77
					\$6,538.22
251698	10/06/2017	APPLE INC	203.161.00410.002.0000	AUTISM SUPPLIES- RICE	\$639.86
251698	10/06/2017	APPLE INC	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$639.86
					\$1,279.72
251699	10/06/2017	BEHRENDT SERVICES	100.126.00110.003.0000	SH REGULAR SALARIES LAK	\$6,760.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$6,760.00
251701	10/06/2017	BROADWAY TECHNOLOGIES INC.	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$682.25
					\$682.25
251702	10/06/2017	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.006.9000	ELEM	\$291.00
					\$291.00
251703	10/06/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$149.66
					\$149.66
251704	10/06/2017	EMBASSY SUITES MYRTLE BEACH	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$477.12
					\$477.12
251705	10/06/2017	FORMS & SUPPLY INC	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$242.09
251705	10/06/2017	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$187.21
251705	10/06/2017	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$17.48
					\$446.78
251707	10/06/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,153.62
					\$1,153.62
251708	10/06/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$589.34
					\$589.34
251709	10/06/2017	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$839.00
					\$839.00
251710	10/06/2017	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$289.54
					\$289.54
251711	10/06/2017	KINGSTON PLANTATION - EMBASSY SUITES	100.224.00332.201.8000	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING	\$2,309.16
					\$2,309.16
251712	10/06/2017	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$6,072.50
251712	10/06/2017	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,620.00
					\$10,692.50
251713	10/06/2017	MURPH, GAIL C.	100.126.00110.006.0000	SH REGULAR SALARIES MER	\$2,713.75
251713	10/06/2017	MURPH, GAIL C.	100.126.00110.013.0000	SH REGULAR SALARIES ECC	\$2,713.75
					\$5,427.50

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251716	10/06/2017	PRO CARE THERAPY, INC.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,802.50
251716	10/06/2017	PRO CARE THERAPY, INC.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,135.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.126.00110.006.0000	SH REGULAR SALARIES MER	\$2,242.50
251716	10/06/2017	PRO CARE THERAPY, INC.	100.126.00110.006.0000	SH REGULAR SALARIES MER	\$1,852.50
251716	10/06/2017	PRO CARE THERAPY, INC.	100.126.00110.010.0000	SH REGULAR SALARIES WFD	\$2,112.50
251716	10/06/2017	PRO CARE THERAPY, INC.	100.126.00110.011.0000	SH REGULAR SALARIES BRW	\$1,641.25
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.002.0010	HEALTH SERV REGULAR SALARY RICE	\$1,015.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.002.0020	HEALTH SERV REGULAR SALARY RICE	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.003.0020	HEALTH SERV REGULAR SALARY LAK	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.004.0020	HEALTH SERV REGULAR SALARY SPR	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.006.0010	HEALTH SERV REGULAR SALARY MER	\$826.50
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.006.0020	HEALTH SERV REGULAR SALARY MER	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.008.0020	HEALTH SERV REGULAR SALARY PIN	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.010.0020	HEALTH SERVREGULAR SALARY WFD	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.011.0020	HEALTH SERV REGULAR SALARY BRW	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.013.0020	HEALTH SERV REGULAR SALARY ECC	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.014.0020	HEALTH SERV REGULAR SALARY EMD	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.213.00110.015.0020	HEALTH SERV REGULAR SALARY NSD	\$183.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.214.00110.006.0000	PSY SERV REGULAR SALARIES MER	\$2,310.00
251716	10/06/2017	PRO CARE THERAPY, INC.	100.214.00110.009.0000	PSY SERV REGULAR SALARIES HOD	\$525.00
					\$18,292.75
251717	10/06/2017	SCDE,	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,611.86
					\$1,611.86
251718	10/06/2017	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,737.50
					\$3,737.50
251719	10/06/2017	TELCOM INC COLUMBIA	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$374.50
					\$374.50
251722	10/06/2017	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
251724	10/09/2017	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$35.87
251724	10/09/2017	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$35.87

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251724	10/09/2017	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$35.87
251724	10/09/2017	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$35.87
251724	10/09/2017	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$35.87
251724	10/09/2017	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$35.83
					\$215.18
251725	10/09/2017	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$154.16
					\$154.16
251729	10/09/2017	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$123.14
					\$123.14
251733	10/09/2017	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$228.68
					\$228.68
251742	10/09/2017	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$17.63
251742	10/09/2017	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$17.63
251742	10/09/2017	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$127.63
251742	10/09/2017	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$127.63
					\$290.52
251745	10/09/2017	Employee Vendor	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$407.58
					\$407.58
251746	10/09/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$79.18
251746	10/09/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$124.12
					\$203.30
251748	10/09/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$274.04
					\$274.04
251755	10/09/2017	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$404.04
					\$404.04
251763	10/09/2017	Employee vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$158.36
					\$158.36
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$31.90

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.90
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$31.89
251771	10/09/2017	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$31.90
					\$510.39
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,422.56
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$55.52
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,344.29
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$44.55
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$77.05
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.55
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.55
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$120.88
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$124.57
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$300.11
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$52.04
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$124.12
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.43
251776	10/09/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$91.23
251776	10/09/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.20
251776	10/09/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.23
251776	10/09/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
					\$7,868.40
251777	10/09/2017	Employee Vendor	100.224.00390.205.0600	INSTR IMPROV INSERV OTHER PURCH SERV HR	\$472.50
					\$472.50
251778	10/09/2017	ENCHANTED LEARNING	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$125.00
					\$125.00
251779	10/09/2017	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$140.49

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251779	10/09/2017	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$19.69
251779	10/09/2017	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$96.69
					\$256.87
251780	10/09/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,000.00
					\$1,000.00
251782	10/09/2017	IVEY SALES ASSOC INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$582.88
					\$582.88
251783	10/09/2017	LAURENS DISTRICT 55 HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					\$150.00
251785	10/09/2017	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$285.60
					\$285.60
251789	10/09/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$120.05
251789	10/09/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$192.49
251789	10/09/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$189.81
251789	10/09/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$260.65
251789	10/09/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$757.82
251789	10/09/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$369.48
251789	10/09/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$115.94
251789	10/09/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$60.40
					\$2,066.64
251790	10/09/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$107.93
251790	10/09/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.93
251790	10/09/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$172.10
251790	10/09/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.88
251790	10/09/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.95
					\$335.79
251792	10/09/2017	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$45.33
251792	10/09/2017	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$45.30
251792	10/09/2017	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$45.33
251792	10/09/2017	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$45.33
251792	10/09/2017	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.33

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251792	10/09/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$45.33
251792	10/09/2017	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$27.71
251792	10/09/2017	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.71
251792	10/09/2017	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$27.72
					\$355.09
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$517.84
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$635.48
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$517.84
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$517.84
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$517.84
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$517.84
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$461.27
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$692.51
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$349.00
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$290.18
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$525.46
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$349.00
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$407.82
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$584.28
251793	10/09/2017	TASTY BRANDS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$657.12
					\$7,541.32
251795	10/09/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$490.65
251795	10/09/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$4.24)
					\$486.41
251796	10/09/2017	VARITRONICS LLC	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$9,170.00
					\$9,170.00
251798	10/09/2017	WHALEY PARTS & SUPPLY	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$405.25
					\$405.25

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.88
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$64.55
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$166.61
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$110.09
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$203.24
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$83.06
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$223.21
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$162.66
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$181.13
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$172.73
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.32
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.26
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.45
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$111.28
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$222.56
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$121.07
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.76
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$195.73
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$103.85
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.11
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$92.98
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$203.56
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.76
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$145.51
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$172.73
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.32
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$91.07
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.89
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$174.63
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$252.88
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$82.56
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.76
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$203.74
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$118.99
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$187.47
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$92.47
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$18.32
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$175.83
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.07
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$145.51
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.88
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.32
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$82.17
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$209.76
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.89
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$225.66
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$120.70
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$63.35
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$175.33
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$148.88

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$212.66
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$83.57
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$194.65
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.65
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.59
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.51
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$8.91
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.35
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.94
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$0.30
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$146.52
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$205.45
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$101.87
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$63.35
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$165.41
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$101.18
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$177.22
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$101.88
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$204.20
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.29
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.02
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.92
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.63
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$45.03
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.24
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$130.10
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$225.66
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$92.98
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$63.35
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.43
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$92.47
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$9.41
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$203.56
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$104.43
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.72
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1.34
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.17
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.92
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.32
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.44
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.34
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$130.10
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$225.66
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$176.03
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$130.30
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.76
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$186.82
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$103.85
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$165.41
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$110.28

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$203.56
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.29
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.72
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.51
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$27.22
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$219.66
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$130.10
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$225.66
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.25
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$82.36
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.76
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$176.03
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$110.09
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$164.72
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$120.89
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$184.04
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.65
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.82
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$80.15
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$17.81
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$91.07
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$229.27
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.71
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$215.56
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$83.57
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$62.84
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$196.23
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$130.57
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$194.15
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$111.98
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$202.35
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.11
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$184.92
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.42
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.32
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$81.66
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$191.24
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.71
251800	10/09/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$195.34
					\$18,145.04
251804	10/09/2017	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,174.44
					\$3,174.44
251807	10/09/2017	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$63.27
251807	10/09/2017	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$34.02
251807	10/09/2017	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV	\$79.18

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				TRAVEL HR	\$176.47
251811	10/09/2017	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$188.43 \$188.43
251812	10/10/2017	CENTER FOR RESPONSIVE SCHOOLS INC	311.224.00332.201.0000	TRAVEL	\$2,370.00 \$2,370.00
251813	10/10/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$384.82
251813	10/10/2017	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$356.92 \$741.74
251816	10/10/2017	DOUGLAS EQUIPMENT	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$4,444.57
251816	10/10/2017	DOUGLAS EQUIPMENT	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$4,444.57 \$8,889.14
251817	10/10/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00 \$275.00
251818	10/10/2017	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$153.00
251818	10/10/2017	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$153.00
251818	10/10/2017	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$136.00
251818	10/10/2017	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$170.00 \$612.00
251820	10/10/2017	MOORE MEDICAL LLC	299.213.00410.204.0000	HEALTH NURSING SUPPLIES DISTRICT WIDE	\$22,028.09 \$22,028.09
251821	10/10/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$80.00
251821	10/10/2017	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$247.17 \$327.17
251822	10/10/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$80.00
251822	10/10/2017	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$246.10 \$326.10

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251823	10/10/2017	QUARLES SUPPLY CO, INC	901.224.00410.201.0000	SUPPLIES INSTR	\$631.14 \$631.14
251827	10/11/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$64.15
251827	10/11/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.005.0010	EXPENDABLE EQUIPMENT LR - MAT	\$75.44
251827	10/11/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$25.15
251827	10/11/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$39.00
251827	10/11/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$50.29
251827	10/11/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.014.0000	SUPPLIES LR - EMD	\$21.19
251827	10/11/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$13.86
251827	10/11/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.204.0010	EXPENDABLE EQUIPMENT LR DO	\$87.99 \$377.07
251828	10/11/2017	APPLIED EDUCATIONAL SYTEMS	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,550.00 \$4,550.00
251829	10/11/2017	ATHLETIC RECONDITIONING	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,369.46 \$2,369.46
251830	10/11/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,559.45 \$2,559.45
251832	10/11/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.33
251832	10/11/2017	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$151.47
251832	10/11/2017	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$240.71 \$600.51
251833	10/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.55
251833	10/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.55
251833	10/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$120.74
251833	10/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$48.40
251833	10/11/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.60 \$188.84
251834	10/11/2017	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$11.45
251834	10/11/2017	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$235.94
251834	10/11/2017	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$33.38
251834	10/11/2017	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$177.03
251834	10/11/2017	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$6.09

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251834	10/11/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$100.75
251834	10/11/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$34.96
251834	10/11/2017	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$11.45
251834	10/11/2017	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	(\$11.45)
					\$599.60
251836	10/11/2017	MUNNERLYN CO	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$579.36
					\$579.36
251838	10/11/2017	NCSS ANNUAL CONFERENCE REGISTRATION	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$355.00
251838	10/11/2017	NCSS ANNUAL CONFERENCE REGISTRATION	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$355.00
251838	10/11/2017	NCSS ANNUAL CONFERENCE REGISTRATION	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$355.00
251838	10/11/2017	NCSS ANNUAL CONFERENCE REGISTRATION	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$355.00
					\$1,420.00
251839	10/11/2017	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.001.0000	PSHS 3/4 YR SUPPLIES DO	\$2,542.50
					\$2,542.50
251840	10/11/2017	PIONEER MANUFACTURING COMPANY_602516	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$565.23
					\$565.23
251841	10/11/2017	PLAYMONSTER LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$136.06
					\$136.06
251842	10/11/2017	SCHOOL SPECIALTY, INC.	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$1,149.56
251842	10/11/2017	SCHOOL SPECIALTY, INC.	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$1,264.15
					\$2,413.71
251843	10/11/2017	SCIRA	358.224.00332.201.0000	TRAVEL	\$350.00
					\$350.00
251845	10/11/2017	SHEALY, BRIAN	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00
					\$225.00
251846	10/11/2017	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$711.05
					\$711.05
251847	10/11/2017	UNIFIED CLASSROOM TECHNOLOGIES LLC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$3,771.81
251847	10/11/2017	UNIFIED CLASSROOM TECHNOLOGIES LLC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$812.44
251847	10/11/2017	UNIFIED CLASSROOM TECHNOLOGIES LLC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$500.91
251847	10/11/2017	UNIFIED CLASSROOM TECHNOLOGIES LLC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$385.96

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$5,471.12
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$519.47
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$605.54
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$797.89
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$506.96
251848	10/11/2017	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					\$14,997.60
251851	10/13/2017	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$169.29
					\$169.29
251852	10/13/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$149.00
					\$149.00
251856	10/13/2017	BUREAU OF EDUCATION &	100.224.00312.201.0600	IMPROV OF INST/INSERVICE	\$807.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		RESEARCH		TRAINING	\$807.00
251861	10/13/2017	CONVERGED NETWORKS LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$11,877.30 \$11,877.30
251864	10/13/2017	Employee Vendor	356.181.00332.001.0000	ADULT BASIC TRAVEL DIST	\$82.93
251864	10/13/2017	Employee Vendor	356.181.00332.001.0000	ADULT BASIC TRAVEL DIST	\$31.99 \$114.92
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$15.95
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$22.95
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$24.00
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$24.95
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$33.95
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$33.95
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$19.99
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$24.95
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$33.95
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$24.00
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$35.00
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$19.97
251865	10/13/2017	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$31.95 \$345.56
251866	10/13/2017	HEINEMANN	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$9,018.66 \$9,018.66
251868	10/13/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$202.44 \$202.44
251873	10/13/2017	QUAVERMUSIC.COM LLC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$6,600.00 \$6,600.00
251874	10/13/2017	SCACA	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$550.00 \$550.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251879	10/13/2017	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$79.18
251879	10/13/2017	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$79.18
					\$158.36
251882	10/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$78.69
251882	10/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$181.79
					\$260.48
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$70.00
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$70.00
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$70.00
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$70.00
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$70.00
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$70.00
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$70.00
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$70.00
251883	10/17/2017	CHARRON SPORTS SERV LTD	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$70.00
					\$630.00
251884	10/17/2017	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.83
251884	10/17/2017	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$154.84
					\$180.67
251885	10/17/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$10,000.00
251885	10/17/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,800.00
251885	10/17/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$10,032.14
					\$21,832.14
251886	10/17/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$281.30
					\$281.30
251887	10/17/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$180.00
251887	10/17/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$216.00
251887	10/17/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$360.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$756.00
251888	10/17/2017	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,612.00
					\$1,612.00
251889	10/17/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$307.80
251889	10/17/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$422.87
					\$730.67
251890	10/17/2017	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$116.63
					\$116.63
251891	10/17/2017	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,747.50
					\$2,747.50
251894	10/17/2017	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$79.18
251894	10/17/2017	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$79.18
					\$158.36
251895	10/17/2017	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$42.29
251895	10/17/2017	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$81.27
251895	10/17/2017	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$25.05
					\$148.61
251896	10/17/2017	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.02
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$17.05
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$9.74
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$2.82
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$4.36
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$4.36
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$3.33
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$3.33
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$4.04
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT	\$7.69

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.013.0000	MEALS - BRW SALES TAX ON ADULT MEALS - ECC	\$1.92
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$20.00
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$13.34
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$18.59
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$26.35
251896	10/17/2017	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.07
					\$137.01
251897	10/17/2017	SCASA_441800	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$10,354.50
					\$10,354.50
251898	10/17/2017	SHI INTERNATIONAL CORP	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,775.31
					\$2,775.31
251900	10/17/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,200.00
251900	10/17/2017	SOLIANT HEALTH	100.127.00313.006.0000	LD STUDENT SERVICES MER	\$435.00
251900	10/17/2017	SOLIANT HEALTH	100.127.00313.006.0000	LD STUDENT SERVICES MER	\$2,189.50
251900	10/17/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,200.00
					\$7,024.50
251901	10/17/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,872.42
251901	10/17/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$68.33
					\$1,940.75
251902	10/17/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.0000	IMPROVEMENTS OTHER THAN BLDGS - BUS PARKING	\$21,409.58
					\$21,409.58
251906	10/17/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.15
251906	10/17/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,338.53
251906	10/17/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,472.67
251906	10/17/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,390.88
251906	10/17/2017	US FOODS	620.256.00411.019.0000	After School Consumable Supplies GEN	\$40.96
251906	10/17/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$984.65
251906	10/17/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,233.10
251906	10/17/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,802.27
251906	10/17/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,465.13
251906	10/17/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$31.50

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251906	10/17/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$75.60
251906	10/17/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$81.90
251906	10/17/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$75.60
251906	10/17/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$81.90
251906	10/17/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$37.80
251906	10/17/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$66.15
251906	10/17/2017	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$19.56
251906	10/17/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,030.31
251906	10/17/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$113.40
251906	10/17/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,053.45
251906	10/17/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,434.58
251906	10/17/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,757.13
251906	10/17/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,649.28
251906	10/17/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,961.27
251906	10/17/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,956.20
251906	10/17/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,349.13
251906	10/17/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$116.55
251906	10/17/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$116.55
251906	10/17/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$119.70
251906	10/17/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$103.95
251906	10/17/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$151.20
251906	10/17/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$113.40
251906	10/17/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$113.40
251906	10/17/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,830.11
251906	10/17/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,721.80
251906	10/17/2017	US FOODS	620.256.00411.019.0000	After School Consumable Supplies GEN	\$96.90
251906	10/17/2017	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$305.68
251906	10/17/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,852.76
251906	10/17/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,127.77
251906	10/17/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,584.92
251906	10/17/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,873.35
251906	10/17/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$164.82
251906	10/17/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$110.25
251906	10/17/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$157.50

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251906	10/17/2017	US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$110.25
251906	10/17/2017	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$72.45
251906	10/17/2017	US FOODS	600.256.00462.016.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$113.40
251906	10/17/2017	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$113.40
251906	10/17/2017	US FOODS	600.256.00462.019.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$44.10
251906	10/17/2017	US FOODS	600.256.00460.017.0000	CHARGE-GEC FOOD PURCHASE - GHS	\$7,416.39
251906	10/17/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$11.91
251906	10/17/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,768.33
251906	10/17/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,558.08
251906	10/17/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,570.80
251906	10/17/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,172.52
251906	10/17/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,782.01
251906	10/17/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,683.46
251906	10/17/2017	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$206.59
251906	10/17/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,871.47
251906	10/17/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$555.37
251906	10/17/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,683.77
251906	10/17/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,822.60
251906	10/17/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,344.18
251906	10/17/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$283.50
251906	10/17/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,166.54
251906	10/17/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,996.34
251906	10/17/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,844.03
251906	10/17/2017	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$352.69
251906	10/17/2017	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$111.59
251906	10/17/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$138.20
251906	10/17/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,506.49
251906	10/17/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$91.35
251906	10/17/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,820.40
251906	10/17/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$81.90
251906	10/17/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$110.25
251906	10/17/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,253.69
251906	10/17/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,442.52
251906	10/17/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,617.33
251906	10/17/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,297.34
251906	10/17/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,225.10
251906	10/17/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$94.50
251906	10/17/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$107.10

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251906	10/17/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.05
251906	10/17/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$107.10
251906	10/17/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$107.10
251906	10/17/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,857.28
251906	10/17/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$66.15
251906	10/17/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$63.36
251906	10/17/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,675.49
251906	10/17/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,918.49
251906	10/17/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,984.41
251906	10/17/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,582.34
251906	10/17/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$982.90
251906	10/17/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,489.35
251906	10/17/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$514.20
251906	10/17/2017	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$90.30
251906	10/17/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$272.91
251906	10/17/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$107.10
251906	10/17/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$85.05
251906	10/17/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$78.75
251906	10/17/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$107.10
251906	10/17/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$107.10
251906	10/17/2017	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$12.60
251906	10/17/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,073.08
251906	10/17/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,265.68
251906	10/17/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,737.11
251906	10/17/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,120.45
251906	10/17/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,317.44
251906	10/17/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,756.95
251906	10/17/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,276.40
251906	10/17/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,999.45
251906	10/17/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$37.19
251906	10/17/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$75.60
251906	10/17/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$69.30
251906	10/17/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$85.05
251906	10/17/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$75.60
251906	10/17/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$81.90
251906	10/17/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$81.90

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251906	10/17/2017	US FOODS	600.256.00462.002.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$75.60
251906	10/17/2017	US FOODS	600.256.00462.008.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$75.60
251906	10/17/2017	US FOODS	600.256.00460.015.0000	CHARGE-PIN FOOD PURCHASE - NSD	(\$70.74)
251906	10/17/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$72.45)
251906	10/17/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$71.05)
251906	10/17/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$63.36)
251906	10/17/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$49.70)
251906	10/17/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$33.07)
251906	10/17/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$161.09)
					\$195,759.62
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$62.11
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$96.01
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.65
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.80
251908	10/17/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$2.85
251908	10/17/2017	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$26.09
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.85
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$23.80
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.08
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$40.25
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.91
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.63
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$6.93
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.17
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$6.21
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$9.45
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.03
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.75
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$8.26
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$9.10

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.54
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$10.50
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$3.08
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.35
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.20
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$7.28
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.95
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$30.80
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$5.78
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$9.80
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$22.40
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$13.23
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$36.40
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$10.43
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$18.55
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.56
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$6.30
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.53
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$6.86
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$6.65
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$10.40
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$8.40
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.33
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$5.85
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.40

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.87
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.84
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.92
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.05
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$2.57
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$5.25
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$2.31
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$2.31
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$10.50
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.23
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.58
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.70
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$5.69
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$60.64
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.38
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.37
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$23.73
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$3.92
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$29.47
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$5.95
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.12
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$3.85
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.44
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$0.44
251908	10/17/2017	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	SUPPLIES-STATE EIA (19) INST PROG BYOND REG SCH	\$0.87

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251908	10/17/2017	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	DAY SUPPLIES DIST INST PROG BYOND REG SCH	\$2.73
251908	10/17/2017	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	DAY SUPPLIES DIST INST PROG BYOND REG SCH	\$7.13
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$7.98
251908	10/17/2017	SC DEPT REVENUE & TAXATION	207.221.00410.018.0000	IMPRV INSTR SUPPLIES RTC	\$19.55
251908	10/17/2017	SC DEPT REVENUE & TAXATION	207.221.00410.018.0000	IMPRV INSTR SUPPLIES RTC	\$3.92
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$77.67
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$3.68
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$161.46
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$10.01
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$9.43
251908	10/17/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$39.90
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$5.60
251908	10/17/2017	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$0.87
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$7.00
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$5.60
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.82
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.45
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$3.43
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.12
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0020	PT SUPPLIES ISC	\$0.91
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1.06
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$0.13
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$3.85
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$245.00
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$140.00
251908	10/17/2017	SC DEPT REVENUE & TAXATION	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$92.26
251908	10/17/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.80
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.98
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.49
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.05
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.35
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$10.36
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$0.18
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$1.58
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$2.88
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$0.88
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$1.84
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$0.78
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$0.59

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$1.09
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$0.25
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$1.25
251908	10/17/2017	SC DEPT REVENUE & TAXATION	207.115.00410.014.2000	SREB SUPPLIES EMD	\$385.70
251908	10/17/2017	SC DEPT REVENUE & TAXATION	207.115.00410.014.2000	SREB SUPPLIES EMD	\$13.93
251908	10/17/2017	SC DEPT REVENUE & TAXATION	207.115.00410.014.2000	SREB SUPPLIES EMD	\$1,520.08
251908	10/17/2017	SC DEPT REVENUE & TAXATION	207.115.00410.014.2000	SREB SUPPLIES EMD	\$474.81
251908	10/17/2017	SC DEPT REVENUE & TAXATION	207.115.00410.014.2000	SREB SUPPLIES EMD	\$41.93
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$11.27
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$5.32
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$18.55
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$18.55
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$9.79
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.92
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$30.45
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$5.32
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$27.65
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$5.32
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$5.32
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$21.53
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.63
251908	10/17/2017	SC DEPT REVENUE & TAXATION	203.213.00410.012.0020	PT SUPPLIES ISC	\$1.86
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV	\$10.50
				INSERV/STAFF TRAINING HR	
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$100.67)
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.52
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1.11
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$2.59
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$3.01
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$28.06
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$3.15
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	(\$1.13)
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$0.77
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$1.76
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$101.23
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00360.017.9100	SCH ADMIN XEROX GHS-COIN OPERATED	\$37.08
251908	10/17/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$104.30
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$15.27
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$57.47
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0042	SUPPLIES	\$10.50
251908	10/17/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$104.30
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0042	SUPPLIES	\$10.39

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$33.81
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00410.016.0000	MIDDLE SUPPLIES-WESTVIEW	\$2.56
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.0042	SUPPLIES	\$14.21
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00410.016.0000	MIDDLE SUPPLIES-WESTVIEW	\$2.87
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$19.04
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.52
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$31.05
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	(\$112.89)
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$97.04
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$3.98
251908	10/17/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$54.60
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$85.35
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$10.88
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$7.36
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$3.06
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$46.23
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$7.90
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$4.20
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1.32
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.87
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.87
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$9.80
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$1.82
251908	10/17/2017	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.50
					\$4,928.50
251909	10/19/2017	3WIRE GROUP INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$5,470.17
					\$5,470.17
251910	10/19/2017	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$1,993.08
					\$1,993.08
251911	10/19/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$298.00
					\$298.00
251913	10/19/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$159.34
251913	10/19/2017	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$157.90
251913	10/19/2017	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$336.80
251913	10/19/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT	\$202.04

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251913	10/19/2017	CENTURY LINK	100.254.00340.003.9000	COMMUNICATION ECC OPER/MAINT COMMUNICATION LAK	\$212.53
					\$1,068.61
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$992.74
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$33.99
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,021.02
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,523.47
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$86.20
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$869.11
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.52
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$983.76
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$389.73
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.33
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.99
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$291.40
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$73.81
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,225.13
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,919.32
251914	10/19/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$35.81
					\$20,669.46
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,235.07
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,184.33
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$25,325.47
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$302.11
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$75.31
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$64.26
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$263.55
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$817.66
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$723.00
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$135.10
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,667.05

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.36
251915	10/19/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$336.78
251915	10/19/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,427.12
251915	10/19/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,307.34
251915	10/19/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.51
251915	10/19/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,070.13
					\$43,012.15
251916	10/19/2017	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$250.00
					\$250.00
251917	10/19/2017	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$24.49
251917	10/19/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$26.49
251917	10/19/2017	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$72.32
251917	10/19/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$218.33
					\$341.63
251919	10/19/2017	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,053.70
					\$1,053.70
251920	10/19/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$660.45
					\$660.45
251921	10/19/2017	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,035.77
251921	10/19/2017	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$261.83
					\$3,297.60
251922	10/19/2017	KANSAS STATE BANK	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$28,915.46
					\$28,915.46
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
251923	10/19/2017	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
251925	10/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$72.97
251925	10/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$85.07
251925	10/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$25.57
					\$183.61
251926	10/19/2017	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$200.00
251926	10/19/2017	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$153.43
251926	10/19/2017	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$35.00
251926	10/19/2017	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$35.00
251926	10/19/2017	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$200.00
251926	10/19/2017	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$129.92
					\$753.35
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$813.36
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$764.33
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$746.05
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$633.14
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$250.00
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$210.55
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$403.19
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$568.57

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$1,182.27
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$685.34
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$409.53
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$729.07
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$335.55
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$125.00
251930	10/19/2017	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$1,020.89
					\$8,876.84
251935	10/19/2017	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,569.20
251935	10/19/2017	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,426.80
251935	10/19/2017	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,840.75
251935	10/19/2017	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,148.84
251935	10/19/2017	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,638.73
251935	10/19/2017	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,457.30
					\$75,081.62
251943	10/19/2017	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,247.00
					\$2,247.00
251944	10/19/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$177.62
					\$177.62
251945	10/19/2017	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$150.00
					\$150.00
251946	10/19/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$587.54
251946	10/19/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$188.48
251946	10/19/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$42.41
251946	10/19/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$77.38
251946	10/19/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$84.32
251946	10/19/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$110.36
251946	10/19/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$27.28
251946	10/19/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$27.28
251946	10/19/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$624.96

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		PERMITS_403300		BRW	
251946	10/19/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$602.64
		PERMITS_403300		BRW	
251946	10/19/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$513.36
		PERMITS_403300		BRW	
251946	10/19/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$267.84
		PERMITS_403300		BRW	
251946	10/19/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$156.24
		PERMITS_403300		BRW	
251946	10/19/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$4.22
		PERMITS_403300		RECOVERY GEC	
251946	10/19/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$5.58
		PERMITS_403300		RECOVERY GEC	
251946	10/19/2017	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$655.74
		PERMITS_403300		ADMIN	
					\$3,975.63
251948	10/19/2017	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL	\$150.00
				NURSING GHS	
					\$150.00
251949	10/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC	\$79.18
				COACHES - INSTR	
251949	10/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC	\$56.72
				COACHES - INSTR	
					\$135.90
251950	10/19/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$717.02
					\$717.02
251951	10/19/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
251951	10/19/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$525.00
251951	10/19/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$365.00
251951	10/19/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$510.00
251951	10/19/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
251951	10/19/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$132.00
					\$1,736.00
251952	10/19/2017	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL	\$150.00
				NURSING EMD	
					\$150.00
251954	10/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC	\$80.00
				COACHES - INSTR	
251954	10/19/2017	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$247.18
					\$327.18

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
251962	10/23/2017	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$655.36 \$655.36
251965	10/23/2017	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$103.95
251965	10/23/2017	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$50.29
251965	10/23/2017	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.204.0010	EXPENDABLE EQUIPMENT LR DO	\$100.58
251965	10/23/2017	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$31.03 \$285.85
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$414.92
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,922.29
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$933.57
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,308.79
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$414.92
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,734.13
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$207.46
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,225.86
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$933.57
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,309.86
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$311.19
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$892.66
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$311.19
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,644.93
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$414.92
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,297.86
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$622.38
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,659.46
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$414.92
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,296.53
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$311.19
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$667.73
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$518.65
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,285.33
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$829.84
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,648.26
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$518.65
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,127.99
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$622.38
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,887.46
251966	10/23/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$134.08) \$32,554.81
251967	10/23/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$272.15
251967	10/23/2017	CHICK-FIL-A OF GREENWOOD	901.224.00410.201.0000	SUPPLIES INSTR	\$143.16 \$415.31
251968	10/23/2017	COMMISSIONERS OF PUBLIC	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$455.51

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS		UTILITY SERVICES HOD	
251968	10/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$588.43
		WORKS		UTILITY SERVICES GEC	
251968	10/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$187.12
251968	10/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$159.79
251968	10/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,810.60
251968	10/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$417.46
251968	10/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.00
251968	10/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,133.53
251968	10/23/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$288.15
					\$7,080.59
251970	10/23/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$211.86
					\$211.86
251971	10/23/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,798.06
					\$3,798.06
251972	10/23/2017	Employee Vendor	620.256.00332.204.0171	SFSP TRAVEL DO	\$344.59
					\$344.59
251973	10/23/2017	SCENARIO LEARNING	822.264.00345.205.2600	SAFE SCHOOLS ONLINE TRAINING SYSTEM	\$8,895.99
251973	10/23/2017	SCENARIO LEARNING	822.264.00345.205.2600	SAFE SCHOOLS ONLINE TRAINING SYSTEM	\$1,824.69
251973	10/23/2017	SCENARIO LEARNING	822.264.00345.205.2600	SAFE SCHOOLS ONLINE TRAINING SYSTEM	(\$182.47)
					\$10,538.21
252006	10/25/2017	ASBO INTERNATIONAL	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$225.00
					\$225.00
252007	10/25/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,759.00
					\$2,759.00
252008	10/25/2017	BENCORP	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$23.17

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252008	10/25/2017	BENCORP	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$23.17
252008	10/25/2017	BENCORP	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$23.12
					\$347.50
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,304.12
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,364.14
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,433.31
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,649.04
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$269.21
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$165.01
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$310.67
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$505.62
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.71
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$20.34
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$633.31
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$93.63
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,904.94
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$916.05
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$2,137.57
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$386.75
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.61
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$38.28
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,275.43
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$52.18
252009	10/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$36.48

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS			
252009	10/25/2017	COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$3,881.46
		WORKS			
252009	10/25/2017	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY - WST	\$14,684.98
		WORKS			
252009	10/25/2017	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY - WST	\$69.70
		WORKS			
252009	10/25/2017	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY - WST	\$40.57
		WORKS			
252009	10/25/2017	COMMISSIONERS OF PUBLIC	100.254.00470.255.0000	ENERGY - TRANS	\$809.14
		WORKS			
					\$43,016.25
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$414.59
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$328.76
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$278.25
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$420.45
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$415.66
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$159.35
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$561.43
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$682.43
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$347.89
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$288.13
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$709.52
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$416.36
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$493.06
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$545.01
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$354.51
252010	10/25/2017	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$81.10
					\$6,496.50
252011	10/25/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,646.73
252011	10/25/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,704.72
252011	10/25/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$202.04
252011	10/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$122.05
252011	10/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$108.28
252011	10/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$160.67
252011	10/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,433.69
252011	10/25/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$64.25
					\$6,442.43
252012	10/25/2017	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$12.26
252012	10/25/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$61.63
252012	10/25/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$97.05
252012	10/25/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$63.95
					\$234.89
252014	10/25/2017	HEINEMANN	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$20,311.20
					\$20,311.20
252015	10/25/2017	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$182.97
					\$182.97

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252016	10/25/2017	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$246.53 \$246.53
252017	10/25/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$110.21
252017	10/25/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$170.13 \$280.34
252019	10/25/2017	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$137.12 \$137.12
252020	10/25/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$170.50
252020	10/25/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$160.75
252020	10/25/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,729.43 \$4,060.68
252021	10/25/2017	MARIANNA INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$2.20
252021	10/25/2017	MARIANNA INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$2.20
252021	10/25/2017	MARIANNA INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$2.20
252021	10/25/2017	MARIANNA INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$8.98
252021	10/25/2017	MARIANNA INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$24.73
252021	10/25/2017	MARIANNA INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$80.80 \$121.11
252022	10/25/2017	MARILYN FRIEND INC	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$243.87 \$243.87
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$1,406.50
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$2,747.50
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT	\$2,600.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0020	SERVICES MER STUDENT HEALTH PT	\$2,600.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.006.0020	SERVICES MER STUDENT HEALTH PT	\$1,450.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.008.0020	SERVICES MER STUDENT HEALTH PT	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.010.0020	SERVICES PIN STUDENT HEALTH PT	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.010.0020	SERVICES WFD STUDENT HEALTH PT	\$2,600.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.011.0020	SERVICES WFD STUDENT HEALTH PT	\$2,600.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.011.0020	SERVICES BRW STUDENT HEALTH PT	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.013.0020	SERVICES BRW STUDENT HEALTH PT	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.013.0020	SERVICES ISC STUDENT HEALTH PT	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.014.0020	SERVICES EMD STUDENT HEALTH PT	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.213.00313.015.0020	SERVICES NSD STUDENT HEALTH PT	\$420.00
252026	10/25/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,642.50 \$22,846.50
252027	10/25/2017	ROBERT'S BODY SHOP & WRECKER SER, LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,906.17 \$1,906.17
252028	10/25/2017	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$330.03 \$330.03
252029	10/25/2017	SCHOLASTIC INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$242.00 \$242.00
252032	10/25/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$360.96 \$360.96
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$89.37
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$80.92
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$82.25
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$80.61
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$55.09
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$11.74
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$217.22

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$139.96
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$122.49
252035	10/25/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$164.21
					\$1,043.86
252038	10/25/2017	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$67.20
252038	10/25/2017	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$67.20
252038	10/25/2017	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$29.38
					\$163.78
252040	10/26/2017	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$5,400.00
					\$5,400.00
252044	10/26/2017	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$863.70
					\$863.70
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.33
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$86.33
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.33
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$107.73
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.33
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.33
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.33
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$107.73
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	(\$107.73)
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.14
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$86.33
252045	10/26/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.33
					\$884.51
252046	10/26/2017	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$900.00
					\$900.00
252047	10/26/2017	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$4,591.30
					\$4,591.30
252048	10/26/2017	Employee Vendor	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$11.71
252048	10/26/2017	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$55.89
252048	10/26/2017	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$127.34
252048	10/26/2017	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$313.81
252048	10/26/2017	Employee Vendor	209.224.00332.004.0000	INSTR IMPROV INSERV TRAVEL SPR	\$79.18
					\$587.93
252049	10/26/2017	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES -	\$213.96

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				GFRCC	\$213.96
252050	10/26/2017	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$293.28
					\$293.28
252051	10/26/2017	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$198.00
					\$198.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.006.0000	HEALTH SERV TRAVEL NURSING MER	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.011.0000	HEALTH SERV TRAVEL NURSING BRW	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$232.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$116.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$232.00
252053	10/26/2017	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$232.00
					\$2,088.00
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$150.93)
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$137.80
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$122.49
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$100.22
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$171.48
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$175.37
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$108.56
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$83.09

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$210.45
252054	10/26/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$58.71)
					\$899.82
252055	10/26/2017	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$146.17
252055	10/26/2017	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$105.05
					\$251.22
252057	10/26/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$463.32
					\$463.32
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$90.63
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$90.63
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$650.13
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$170.56
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.112.00410.005.9000	PRIMARY	\$90.63
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$90.63
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.113.00410.015.9000	MIDDLE	\$250.49
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$90.63
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$170.56
252059	10/31/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$250.49
					\$1,945.38
252060	10/31/2017	AMAZON	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$156.30
					\$156.30
252061	10/31/2017	Employee Vendor	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$337.52
					\$337.52
252062	10/31/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$34.58
252062	10/31/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$133.72
					\$168.30
252063	10/31/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$243.59
					\$243.59
252064	10/31/2017	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$264.29

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$264.29
252065	10/31/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.61
252065	10/31/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$341.88
252065	10/31/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$101.06
252065	10/31/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$210.89
					\$776.44
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,784.07
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,968.97
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,551.34
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$117.13
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,806.90
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$42.29
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.27
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$61.81
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,751.44
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$226.22
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$380.76
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,439.95
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,144.63
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,643.04
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$90.75
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,593.45
252066	10/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$242.83
					\$50,862.85
252067	10/31/2017	CURRICULUM ASSOC INC	100.127.00410.015.0000	LD SUPPLIES NSD	\$427.21
					\$427.21
252069	10/31/2017	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252069	10/31/2017	EMERALD HIGH SCHOOL	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$202.37
252069	10/31/2017	EMERALD HIGH SCHOOL	100.223.00410.014.9000	STUDENT FACILITATOR SUPPLIES EMD	\$148.04
					\$500.41
252070	10/31/2017	EMERALD WELDING INC	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$150.00
					\$150.00
252075	10/31/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$516.90
252075	10/31/2017	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,535.24
252075	10/31/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$4,000.00
252075	10/31/2017	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$756.08
252075	10/31/2017	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$2,241.87
252075	10/31/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$845.66
					\$9,895.75
252077	10/31/2017	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$348.99
					\$348.99
252081	10/31/2017	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$55.37
252081	10/31/2017	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$79.18
					\$134.55
252084	10/31/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$7.16)
252084	10/31/2017	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$137.78
					\$130.62
252086	10/31/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
252086	10/31/2017	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$397.00
252086	10/31/2017	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$129.60
252086	10/31/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$157.17
252086	10/31/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
252086	10/31/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
252086	10/31/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
252086	10/31/2017	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
252086	10/31/2017	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
					\$2,098.78
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$216.65
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$216.65

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$216.65
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$116.60
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$216.65
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$216.65
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$216.65
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$216.65
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$236.80
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$69.96
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$236.80
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$236.80
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$236.80
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$303.50
252088	10/31/2017	RICH PRODUCTS CORPORATION	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$266.89
					\$3,220.70
252089	10/31/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$368.24
					\$368.24
252090	10/31/2017	Employee Vendor	600.256.00332.005.0000	TRAVEL LR - MAT	\$324.44
					\$324.44
252092	10/31/2017	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$114.86
					\$114.86
252093	10/31/2017	STAPLES ADVANTAGE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,737.65
					\$19,737.65
252094	10/31/2017	STEVE WEISS MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,513.25
					\$1,513.25
252095	10/31/2017	Employee Vendor	378.224.00332.015.0000	TRAVEL	\$696.32
252095	10/31/2017	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$89.24
					\$785.56

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252097	10/31/2017	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$100.58
					\$100.58
252098	10/31/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
252098	10/31/2017	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
252098	10/31/2017	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					\$971.00
252100	10/31/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$26.14
252100	10/31/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$201.35
					\$227.49
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$228.24
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$205.53

GSD 50 TRANSPARENCY~ OCTOBER 2017

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.004.9000	COMMUNICATION LAK OPER/MAINT	\$312.78
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$277.87
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$243.83
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$280.82
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$267.93
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$363.55
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$410.25
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$205.13
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$264.37
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$612.47
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$419.09
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$403.24
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$589.29
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNITION GHS OPER/MAINT	\$402.68
252101	10/31/2017	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$5,604.21
252101	10/31/2017	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$205.47
					\$11,296.75