

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251191	09/01/2017	ATIS ELEVATOR INSPECTIONS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$125.00 \$125.00
251192	09/01/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$298.00 \$298.00
251195	09/01/2017	CDW GOVERNMENT INC	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$230.05 \$230.05
251196	09/01/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.50
251196	09/01/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$149.66
251196	09/01/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$209.67
251196	09/01/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$191.44 \$654.27
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
251197	09/01/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82 \$5,898.02
251198	09/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$736.79
251198	09/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$984.05
251198	09/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$38.09
251198	09/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$113.72
251198	09/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,606.04
251198	09/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,904.94
251198	09/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.05
251198	09/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$36.31 \$24,452.99
251201	09/01/2017	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$189.71 \$189.71

GSD50 Transparency~ September 2017

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251202	09/01/2017	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$250.00
251202	09/01/2017	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$300.00
					<u>\$550.00</u>
251203	09/01/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,489.17
					<u>\$2,489.17</u>
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$200.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$200.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$160.00
					<u>\$2,320.00</u>
251206	09/01/2017	EMPLOYEE VENDOR	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$108.07
					<u>\$108.07</u>
251208	09/01/2017	MANSFIELD OIL COMPANY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$26.74
251208	09/01/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$100.48
251208	09/01/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$86.09
251208	09/01/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,675.99
					<u>\$3,889.30</u>
251211	09/01/2017	MOUNTZ GLASS COMPANY	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$299.34
					<u>\$299.34</u>

GSD50 Transparency~ September 2017

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					\$299.34
251214	09/01/2017	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$1,259.50
251214	09/01/2017	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$52.50
					\$1,312.00
251215	09/01/2017	EMPLOYEE VENDOR	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$113.58
					\$113.58
251217	09/01/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$220.00
					\$220.00
251218	09/01/2017	SOUND SYSTEMS & MORE	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$75.00
251218	09/01/2017	SOUND SYSTEMS & MORE	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$125.00
					\$200.00
251219	09/01/2017	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$368.28
					\$368.28
251220	09/01/2017	THOMAS CONCRETE FINISHING	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3,335.00
					\$3,335.00
251222	09/01/2017	TRANE US INC	100.254.00540.017.0000	OPER/MAINT EQUIPMENT	\$1,150.25
251222	09/01/2017	TRANE US INC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$4,012.50
					\$5,162.75
251223	09/01/2017	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$686.97
251223	09/01/2017	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$26.10
251223	09/01/2017	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$22.18
251223	09/01/2017	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$103.04
					\$838.29
251232	09/05/2017	BEHRENDT SERVICES	100.126.00110.003.0000	SH REGULAR SALARIES LAK	\$6,760.00
					\$6,760.00
251233	09/05/2017	BROADWAY TECHNOLOGIES INC.	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$3,757.00
					\$3,757.00
251234	09/05/2017	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,046.32
					\$3,046.32
251236	09/05/2017	DUKE ENERGY_290400	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$454.18
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,343.13
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,537.34
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$54.69
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$45.87

GSD50 Transparency~ September 2017

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251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$189.54
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$108.31
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$98.13
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$53.76
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.00
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$111.88
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.55
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.55
251236	09/05/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$79.95
251236	09/05/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
251236	09/05/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.52
251236	09/05/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.23
					\$9,183.15
251238	09/05/2017	FRANKLIN COVEY	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$3,390.26
251238	09/05/2017	FRANKLIN COVEY	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$5,713.83
					\$9,104.09
251241	09/05/2017	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$61.40
251241	09/05/2017	Employee Vendor	203.122.00410.015.0000	TMH SUPPLIES NSD	\$189.58
					\$250.98
251242	09/05/2017	LIBERTY MUTUAL INS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$10,000.00
					\$10,000.00
251243	09/05/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$74.47
251243	09/05/2017	Employee Vendor	620.256.00332.204.0171	SFSP TRAVEL DO	\$87.15
					\$161.62
251244	09/05/2017	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$732.18
					\$732.18
251245	09/05/2017	EMPLOYEE VENDOR	100.126.00110.006.0000	SH REGULAR SALARIES MER	\$1,690.00
251245	09/05/2017	EMPLOYEE VENDOR	100.126.00110.013.0000	SH REGULAR SALARIES ECC	\$1,690.00
					\$3,380.00
251246	09/05/2017	NEFF COMPANY THE	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$412.35
251246	09/05/2017	NEFF COMPANY THE	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$89.98
					\$502.33
251248	09/05/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$910.00
251248	09/05/2017	SELF MEDICAL GRP	100.255.00395.003.0000	OTHER PROFESSIONAL AND TECHNICAL SERVICES	\$110.00
251248	09/05/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$765.00
					\$1,785.00
251249	09/05/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,200.00
					\$2,200.00
251252	09/07/2017	IVEY SALES ASSOC INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$323.00
					\$323.00
251253	09/07/2017	RIVERBANKS ZOO AND GARDEN	232.271.00339.201.0000	OTHER TRANSPORTATION	\$312.90

GSD50 Transparency~ September 2017

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				SERVICES	\$312.90
251254	09/08/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$60.46
251254	09/08/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$100.58
251254	09/08/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$36.61
251254	09/08/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$29.12
251254	09/08/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$38.38
251254	09/08/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.019.0010	EXPENDABLE EQUIPMENT LR - GEN	\$26.71
251254	09/08/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.204.0010	EXPENDABLE EQUIPMENT LR DO	\$394.50
					\$686.36
251255	09/08/2017	Employee Vendor	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$53.06
251255	09/08/2017	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$27.56
251255	09/08/2017	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$50.95
					\$131.57
251256	09/08/2017	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$31.00
251256	09/08/2017	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$31.01
251256	09/08/2017	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$31.01
251256	09/08/2017	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$30.98
251256	09/08/2017	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$31.01
					\$155.01
251257	09/08/2017	ATHLETIC RECONDITIONING	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,312.00
					\$1,312.00
251262	09/08/2017	BROADWAY TECHNOLOGIES INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$663.36
					\$663.36
251266	09/08/2017	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					\$150.00
251267	09/08/2017	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$155.15
251267	09/08/2017	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.10
251267	09/08/2017	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$123.40
251267	09/08/2017	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$164.78
					\$487.43
251270	09/08/2017	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$22.95
251270	09/08/2017	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00
251270	09/08/2017	EBSCO INFORMATION	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.00

GSD50 Transparency~ September 2017

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		SERVICES			
251270	09/08/2017	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.95
251270	09/08/2017	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.95
251270	09/08/2017	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
251270	09/08/2017	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
					<hr/> \$187.75
251272	09/08/2017	EMERALD INK & STITCHES, L.L.C.	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$624.96
					<hr/> \$624.96
251273	09/08/2017	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$125.00
					<hr/> \$125.00
251274	09/08/2017	ENCORE TECHNOLOGY GROUP, LLC	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$3,250.00
					<hr/> \$3,250.00
251276	09/08/2017	FACTS4ME INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$150.00
					<hr/> \$150.00
251279	09/08/2017	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$109.95
					<hr/> \$109.95
251281	09/08/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$99.38
251281	09/08/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$78.53
251281	09/08/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$29.82
					<hr/> \$207.73
251285	09/08/2017	HEARTLAND PAYMENT SYSTEMS	600.256.00393.204.0000	CONTRACT SERVICES FS - DIS	\$1,599.00
					<hr/> \$1,599.00
251286	09/08/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$78.91
251286	09/08/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$79.18
					<hr/> \$158.09
251289	09/08/2017	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$341.33
					<hr/> \$341.33
251291	09/08/2017	INDUSTRIAL FIRE SYSTEMS, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$345.00
251291	09/08/2017	INDUSTRIAL FIRE SYSTEMS, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$51.30
251291	09/08/2017	INDUSTRIAL FIRE SYSTEMS,	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$684.80

GSD50 Transparency~ September 2017

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		INC.			\$1,081.10
251292	09/08/2017	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$160.47
					\$160.47
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE - RICE	\$4,909.25
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$4,997.70
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$4,384.12
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$7,105.22
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$6,540.85
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$5,273.06
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$3,338.17
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.010.0000	OPER/MAINT PROPERTY INSURANCE WFD	\$6,540.85
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$7,910.98
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.013.0000	OPER/MAINT PROPERTY INSURANCE ECC	\$3,369.66
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$18,500.20
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.015.0000	OPER/MAINT PROPERTY INSURANCE NSD	\$10,635.84
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$7,224.59
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$23,584.70
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.019.0000	OPER/MAINT PROPERTY INSURANCE GEC	\$4,149.67
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$211.72
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$258.40
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$4,532.00
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$17,412.00
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$3,143.20
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$1,351.33
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$46,416.00
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$522.00
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY	\$2,775.52

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				INSURANCE BO	
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0338	VEHICLE INSURANCE	\$30,987.00
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.255.0000	OPER/MAINT PROPERTY INSURANCE	\$2,442.97
					<u>\$228,517.00</u>
251299	09/08/2017	NORTHSIDE MIDDLE SCHOOL	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$359.07
					<u>\$359.07</u>
251300	09/08/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$84.20
251300	09/08/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$368.28
251300	09/08/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$95.48
251300	09/08/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$163.68
251300	09/08/2017	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$381.92
					<u>\$1,093.56</u>
251302	09/08/2017	PLAY SAFE	100.271.00395.014.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$10,000.00
251302	09/08/2017	PLAY SAFE	100.271.00395.017.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$10,000.00
					<u>\$20,000.00</u>
251303	09/08/2017	EMPLOYEE VENDOR	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$112.87
					<u>\$112.87</u>
251304	09/08/2017	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,815.00
					<u>\$1,815.00</u>
251305	09/08/2017	PRO CARE THERAPY, INC.	100.126.00110.006.0000	SH REGULAR SALARIES MER	\$2,600.00
251305	09/08/2017	PRO CARE THERAPY, INC.	100.126.00110.010.0000	SH REGULAR SALARIES WFD	\$2,600.00
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.002.0010	HEALTH SERV REGULAR SALARY RICE	\$449.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.002.0020	HEALTH SERV REGULAR SALARY RICE	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.003.0020	HEALTH SERV REGULAR SALARY LAK	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.004.0020	HEALTH SERV REGULAR SALARY SPR	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.006.0010	HEALTH SERV REGULAR SALARY MER	\$449.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.006.0020	HEALTH SERV REGULAR SALARY MER	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.008.0020	HEALTH SERV REGULAR SALARY PIN	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.010.0020	HEALTH SERV REGULAR SALARY WFD	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.011.0020	HEALTH SERV REGULAR SALARY BRW	\$109.50

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.013.0020	HEALTH SERV REGULAR SALARY ECC	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.014.0020	HEALTH SERV REGULAR SALARY EMD	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.015.0020	HEALTH SERV REGULAR SALARY NSD	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.214.00110.006.0000	PSY SERV REGULAR SALARIES MER	\$1,277.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.214.00110.009.0000	PSY SERV REGULAR SALARIES HOD	\$1,277.50
251305	09/08/2017	PRO CARE THERAPY, INC.	212.126.00130.010.0000	SPEECH HANDICAPPED OVERTIME SALARIES WFD	\$1,137.50
					\$10,886.50
251307	09/08/2017	SCAET/EDTECH	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$65.00
251307	09/08/2017	SCAET/EDTECH	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$65.00
					\$130.00
251308	09/08/2017	SCDE	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$400.00
					\$400.00
251309	09/08/2017	SHERATON MYRTLE BEACH	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$141.85
251309	09/08/2017	SHERATON MYRTLE BEACH	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$283.70
					\$425.55
251312	09/08/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$74.31
251312	09/08/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$47.35
					\$121.66
251315	09/08/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$73.00

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251315	09/08/2017	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
251315	09/08/2017	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$731.32
251315	09/08/2017	TERRY MCCURRY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$23.00
					<u>\$1,725.32</u>
251316	09/08/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.0000	IMPROVEMENTS OTHER THAN BLDGS - BUS PARKING	\$17,105.61
					<u>\$17,105.61</u>
251318	09/08/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$387.87
					<u>\$387.87</u>
251321	09/08/2017	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$300.00
					<u>\$300.00</u>
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$519.47
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$605.54
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$797.89
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$531.01
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$708.35
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$634.44
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$330.59
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$808.20
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$897.22
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$433.58
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,392.13
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,119.26
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,119.26
251322	09/08/2017	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,185.80

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251322	09/08/2017	LEASING WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$144.53
251322	09/08/2017	LEASING WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
251322	09/08/2017	LEASING WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
251322	09/08/2017	LEASING WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
251322	09/08/2017	LEASING WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$506.96
251322	09/08/2017	LEASING WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					<u>\$14,997.60</u>
251323	09/08/2017	WESTERN PSYCHOLOGICAL SERVICES	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$495.00
					<u>\$495.00</u>
251326	09/08/2017	YONCE, DOROTHY GAIL	100.161.00332.006.0000	AUTISM TRAVEL MER	\$159.39
					<u>\$159.39</u>
251327	09/08/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
251328	09/08/2017	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$834.75
					<u>\$834.75</u>
251333	09/13/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
251334	09/13/2017	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$262.15
					<u>\$262.15</u>
251336	09/13/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$6.55
251336	09/13/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$6.55
251336	09/13/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.41
251336	09/13/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$50.78
251336	09/13/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$6.88
					<u>\$104.17</u>
251337	09/13/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$120.77
251337	09/13/2017	ENTERPRISE RENT-A-CAR	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$107.73
					<u>\$228.50</u>
251338	09/13/2017	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$829.33
					<u>\$829.33</u>
251339	09/13/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,161.84
					<u>\$2,161.84</u>
251341	09/13/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$473.25
251341	09/13/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$120.40
					<u>\$120.40</u>

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$593.65
251342	09/15/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$365.62
251342	09/15/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.204.0000	SUPPLIES LR - DIS	\$69.55
					\$435.17
251343	09/15/2017	AREY JONES EDUC SOLUTIONS	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$257,355.20
251343	09/15/2017	AREY JONES EDUC SOLUTIONS	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$343.60
					\$257,698.80
251344	09/15/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$298.00
					\$298.00
251346	09/15/2017	CAPRI'S ITALIAN	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$236.53
					\$236.53
251347	09/15/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$383.99
251347	09/15/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.89
251347	09/15/2017	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$435.63
251347	09/15/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$158.95
251347	09/15/2017	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$157.51
251347	09/15/2017	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$355.90
251347	09/15/2017	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$151.14
251347	09/15/2017	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$335.97
251347	09/15/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$201.52
251347	09/15/2017	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$240.27
251347	09/15/2017	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$212.01
					\$2,840.78
251352	09/15/2017	DELL MARKETING LP	207.115.00445.014.2000	SREB TECHNOLOGY & SOFTWARE EMD	\$2,916.10
251352	09/15/2017	DELL MARKETING LP	207.115.00445.014.2000	SREB TECHNOLOGY & SOFTWARE EMD	\$93.71
					\$3,009.81
251353	09/15/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$10,667.00
					\$10,667.00
251355	09/15/2017	GREENWOOD COMMUNITY	232.271.00339.201.0000	OTHER TRANSPORTATION	\$335.00

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		THEATRE		SERVICES	\$335.00
251356	09/15/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$222.26
					\$222.26
251357	09/15/2017	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,701.91
					\$3,701.91
251358	09/15/2017	HER OWN WORDS	207.221.00410.018.0000	IMPRV INSTR SUPPLIES RTC	\$302.77
251358	09/15/2017	HER OWN WORDS	207.221.00410.018.0000	IMPRV INSTR SUPPLIES RTC	\$56.00
					\$358.77
251359	09/15/2017	HERSHEYS ICE CREAM	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$235.08
					\$235.08
251360	09/15/2017	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$240.10
					\$240.10
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$254.66
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$291.04
					\$2,946.78
251362	09/15/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$235.26
					\$235.26
251363	09/15/2017	KNOWLEDGE MATTERS, INC.	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$139.50
251363	09/15/2017	KNOWLEDGE MATTERS, INC.	329.115.00445.018.0000	CAREER TECH & SOFTWARE	\$1,195.00

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251363	09/15/2017	KNOWLEDGE MATTERS, INC.	329.115.00445.018.0000	SUPPLIES-STATE EIA (19) CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$59.75
					<hr/> \$1,394.25
251365	09/15/2017	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH	\$1,066.58
251365	09/15/2017	MARIANNA INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,446.70
					<hr/> \$2,513.28
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$191.41
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$236.67
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$236.68
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$243.84
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$112.23
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$143.90
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$143.90
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$143.90
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$60.88
251367	09/15/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$88.71
					<hr/> \$1,602.12
251369	09/15/2017	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$692.18
					<hr/> \$692.18
251371	09/15/2017	PARKER POE ADAMS & BERNSTEIN LLP	529.253.00319.204.0000	LEGAL SERVICES	\$1,568.09
					<hr/> \$1,568.09
251372	09/15/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$83.78
251372	09/15/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$212.95
251372	09/15/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.62
251372	09/15/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.18
					<hr/> \$360.53
251374	09/15/2017	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$352.80
					<hr/> \$352.80
251377	09/15/2017	EMPLOYEE VENDOR	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$106.00
					<hr/> \$106.00
251379	09/15/2017	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$177.14
251379	09/15/2017	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$41.43
					<hr/> \$218.57
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$517.84
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$517.84

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.004.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$517.84
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.005.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$517.84
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.006.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$517.84
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$517.84
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.009.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$461.27
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.010.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$574.87
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$290.18
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.013.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$290.18
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$290.18
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.015.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$290.18
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.016.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$290.18
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$290.18
251381	09/15/2017	TASTY BRANDS LLC	600.256.00462.019.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$186.56
				CHARGE-GEC	\$6,070.82
251384	09/15/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.004.0000	CONSTRUCTION SERVICES SPR FOUNDATION	\$52,775.78
					\$52,775.78
251385	09/15/2017	VETERAN SIGNS & ELECTRIC	529.253.00530.204.0000	IMPROVEMENTS OTHER THAN BLDGS - DO	\$6,250.00
251385	09/15/2017	VETERAN SIGNS & ELECTRIC	529.254.00410.204.0000	OPER/MAINT SUPPLIES - DO	\$4,950.00
					\$11,200.00
251387	09/15/2017	ZAHOURED SYSTEMS INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2,444.99
251387	09/15/2017	ZAHOURED SYSTEMS INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$151.58
251387	09/15/2017	ZAHOURED SYSTEMS INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$142.83
251387	09/15/2017	ZAHOURED SYSTEMS INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$604.26
					\$3,343.66
251388	09/20/2017	A3 COMMUNICATIONS INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$159.46
					\$159.46
251389	09/20/2017	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$143.39
251389	09/20/2017	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$18.06
					\$161.45

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$337.23
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$337.23
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$337.23
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$337.23
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$337.23
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$337.23
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$239.82
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$337.23
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$187.95
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$202.83
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$187.95
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$253.92
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$253.92
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$282.90
					\$3,969.90
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$441.91
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$405.53
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$74.85
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$0.00
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$0.00
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$0.00
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$507.18
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$74.85
					\$1,504.32
251393	09/20/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,847.60
					\$2,847.60
251395	09/20/2017	BROADWAY TECHNOLOGIES INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$7,368.25

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251395	09/20/2017	BROADWAY TECHNOLOGIES INC.	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$10,043.25
					<hr/> \$17,411.50
251396	09/20/2017	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$430.50
					<hr/> \$430.50
251397	09/20/2017	CARDENAS, ARIEL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$600.00
					<hr/> \$600.00
251398	09/20/2017	CENTER FOR RESPONSIVE SCHOOLS INC	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$2,085.00
					<hr/> \$2,085.00
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$862.93
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$60.77
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.41
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,333.53
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$489.64
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$13.94
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$294.41
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$825.84
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$984.05
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,172.03
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$31.83
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,336.17
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,424.26
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.69
251401	09/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$77.86
					<hr/> \$20,151.73
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$108.82
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$112.03
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$108.82
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$128.08

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$236.02
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$215.61
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$229.52
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$44.34
251403	09/20/2017	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$66.51
					<u>\$14,813.37</u>
251405	09/20/2017	ENCORE TECHNOLOGY GROUP, LLC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$606.69
251405	09/20/2017	ENCORE TECHNOLOGY GROUP, LLC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$30.50
					<u>\$637.19</u>
251406	09/20/2017	EWIRELESSGEAR	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$208.00
251406	09/20/2017	EWIRELESSGEAR	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$74.00
					<u>\$282.00</u>
251411	09/20/2017	GREENWOOD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
					<u>\$175.00</u>
251412	09/20/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,471.70
					<u>\$2,471.70</u>
251413	09/20/2017	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$218.00
251413	09/20/2017	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$223.45
251413	09/20/2017	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$147.15
251413	09/20/2017	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$403.30
251413	09/20/2017	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$991.90
251413	09/20/2017	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$136.25
251413	09/20/2017	HEINEMANN	358.112.00410.201.0000	SUPPLIES	\$218.00
					<u>\$2,338.05</u>
251414	09/20/2017	Employee Vendor	100.223.00332.003.0000	SUPERV SPEC PROG TRAVEL LAK	\$158.36
					<u>\$158.36</u>
251415	09/20/2017	INCREDIBLE YEARS, THE	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$2,553.50
					<u>\$2,553.50</u>
251416	09/20/2017	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$227.50
					<u>\$227.50</u>
251417	09/20/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$288.00
251417	09/20/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$720.00
251417	09/20/2017	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$648.00
					<u>\$1,656.00</u>
251419	09/20/2017	KINGSTON PLANTATION - EMBASSY SUITES	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$960.96
					<u>\$960.96</u>

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$2.56
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$22.50
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$41.20
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$12.60
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$26.25
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$11.20
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$8.49
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$15.50
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$3.55
251420	09/20/2017	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$17.88
					\$161.73
251421	09/20/2017	MARILYN FRIEND INC	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$1,449.80
					\$1,449.80
251422	09/20/2017	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$920.00
251422	09/20/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$1,670.84
					\$2,590.84
251423	09/20/2017	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00110.002.0000	SH REGULAR SALARIES - RICE	\$5,040.00
					\$5,040.00
251426	09/20/2017	PATRIOTS POINT NAVAL & MARITIME MUSEUM	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$116.00
251426	09/20/2017	PATRIOTS POINT NAVAL & MARITIME MUSEUM	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$87.00
251426	09/20/2017	PATRIOTS POINT NAVAL & MARITIME MUSEUM	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$58.00
251426	09/20/2017	PATRIOTS POINT NAVAL & MARITIME MUSEUM	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$286.00
251426	09/20/2017	PATRIOTS POINT NAVAL & MARITIME MUSEUM	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$224.00
					\$771.00
251427	09/20/2017	RICH PRODUCTS CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$216.65
251427	09/20/2017	RICH PRODUCTS CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$216.65
251427	09/20/2017	RICH PRODUCTS CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$216.65
251427	09/20/2017	RICH PRODUCTS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$116.60

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CORPORATION		CHARGE-MAT	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$216.65
		CORPORATION		CHARGE-MER	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$216.65
		CORPORATION		CHARGE-PIN	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$216.65
		CORPORATION		CHARGE-HOD	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$216.65
		CORPORATION		CHARGE-WFD	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$236.80
		CORPORATION		CHARGE-BRW	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$136.66
		CORPORATION		CHARGE-ECC	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$236.80
		CORPORATION		CHARGE-EMD	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$236.80
		CORPORATION		CHARGE-NSD	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$236.80
		CORPORATION		CHARGE-WST	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$236.80
		CORPORATION		CHARGE-GHS	
251427	09/20/2017	RICH PRODUCTS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$266.89
		CORPORATION		CHARGE-GEC	
					<u>\$3,220.70</u>
251428	09/20/2017	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,701.39
					<u>\$1,701.39</u>
251430	09/20/2017	SCHOOL TOOLS	203.161.00410.002.0000	AUTISM SUPPLIES- RICE	\$161.77
					<u>\$161.77</u>
251431	09/20/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$111.50
					<u>\$111.50</u>
251432	09/20/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,145.00
					<u>\$2,145.00</u>
251435	09/20/2017	STUDIES WEEKLY	100.112.00410.005.9000	PRIMARY	\$549.00
251435	09/20/2017	STUDIES WEEKLY	100.112.00410.005.9000	PRIMARY	\$549.00
					<u>\$1,098.00</u>
251436	09/20/2017	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$141.09
					<u>\$141.09</u>
251437	09/20/2017	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY	\$123.75
					<u>\$123.75</u>
251438	09/20/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$267.50
251438	09/20/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$76.29
					<u>\$343.79</u>
251439	09/20/2017	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$1,249.76

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251439	09/20/2017	WESTERN CAROLINA	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES PURCHASES BO	\$1,249.76
					\$2,499.52
251443	09/20/2017	SC DEPT REVENUE & TAXATION	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$59.35
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.82
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.01
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.19
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.05
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.51
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.99
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.72
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.48
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.82
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.25
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$16.10
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.15
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.15
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.15
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.25
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$11.90
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.88
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.35
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.08
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.17
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.33
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4.90
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$42.21
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$12.05
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.12
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.38
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$44.10
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$10.85
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$64.05

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$892.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$30.40
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$69.86
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$13.27
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$367.50)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	790.224.00690.003.0000	INSTR IMPROV INSERV OTHER OBJECTS LAK	(\$367.50)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	790.224.00690.005.0000	INSTR IMPROV INSERV OTHER OBJECTS MAT	(\$175.00)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	(\$192.50)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	(\$367.50)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	790.224.00690.015.0000	INSTR IMPROV INSERV OTHER OBJECTS NSD	(\$367.50)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	790.224.00690.002.0000	INSTR IMPROV INSERV OTHER OBJECTS RICE	(\$367.50)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	(\$367.50)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	(\$367.50)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$7.96
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$19.83
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$45.43
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$179.55
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4.40
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.11
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.91
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.10
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.28
251443	09/20/2017	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.91
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.00
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.112.00410.201.0000	PRIMARY SUPPLIES	\$504.59
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$24.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.85
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.15
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$66.89
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$367.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$367.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$192.50

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$367.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$367.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	790.224.00690.002.0000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$367.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	790.224.00690.003.0000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$367.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	790.224.00690.005.0000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$175.00
251443	09/20/2017	SC DEPT REVENUE & TAXATION	790.224.00690.015.0000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$367.50
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$27.65
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$13.65
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$87.35)
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$192.53
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$74.68
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$135.24
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.98
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.83
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.75
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.53
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$24.39
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.02
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.53
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.75
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.37
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$47.60
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$6.17
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$35.51
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$12.80
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$5.82
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$149.80
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$114.61
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$55.30
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$132.16
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$29.97
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$5.82
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1.59

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$7.81
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$3.78
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$43.75
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$163.32
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.20
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$3.92
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$11.55
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$34.99
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$48.65
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$20.52
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$3.73
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$16.84
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$32.27
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1.11
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.20
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$35.57
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$61.71
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$20.44
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$25.39
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.40
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.76
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.79
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.51
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$9.57
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.47
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$13.69
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$95.44
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$12.60
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$11.88
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$3.02
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$1.62
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1.54
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$7.27
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$63.97
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$50.95
					\$4,281.78
251444	09/20/2017	HD ROOFING	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$900.00

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$900.00
251445	09/21/2017	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,600.40
251445	09/21/2017	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,657.22
251445	09/21/2017	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$243.91
					<u>\$10,501.53</u>
251447	09/21/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$8,082.52
251447	09/21/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$740.70
251447	09/21/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$2,244.86
251447	09/21/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$5,643.18
251447	09/21/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$6,682.15
251447	09/21/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$1,657.43
251447	09/21/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$405.53
					<u>\$25,456.37</u>
251448	09/21/2017	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$4,553.00
					<u>\$4,553.00</u>
251449	09/21/2017	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$200.00
					<u>\$200.00</u>
251450	09/21/2017	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3,638.00
					<u>\$3,638.00</u>
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$91.61
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$182.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$155.35
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$118.51
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$164.31
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.31
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$182.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.84
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$119.00
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.15
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.54
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$82.16
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.97
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.27
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.45
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$192.19

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$131.14
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$220.43
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.54
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$103.72
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$182.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$192.19
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$18.91
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.43
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$45.32
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$246.96
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$219.08
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.00
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.20
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$201.15
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.80
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$154.37
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$45.81
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$140.56
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.31
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$202.13
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.74
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$246.96
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.45
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$192.19
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$109.54
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.68
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$201.15
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$109.54
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.92
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.54
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$210.61
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.61
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$17.93
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$13.45
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.19
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$183.22
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.84
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$82.16
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$181.96
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.45
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$192.19
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.51
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$36.84
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$201.15
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$76.37
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$219.08
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$64.23
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$220.06
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$73.68
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$90.63
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$173.77
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.77

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$191.70
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$110.52
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$192.19
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$90.63
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$27.39
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$192.19
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$155.35
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.76
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.13
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$201.65
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$110.52
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$153.88
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$173.77
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$8.97
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$82.16
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$144.42
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$119.98
251451	09/21/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$192.19
					<u>\$12,217.44</u>
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$13.12
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$829.84
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,447.62
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,037.30
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,951.11
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$518.65
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,655.30
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$518.65
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,515.22
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$1,037.30
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,533.59
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,141.03
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,239.19
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$518.65
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,340.53
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$829.84
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,453.06
251452	09/21/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$54.00
					<u>\$24,634.00</u>
251453	09/21/2017	CDW GOVERNMENT INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1,150.25
251453	09/21/2017	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$262.15
					<u>\$1,412.40</u>
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$422.81
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$563.70
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$157.75
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$165.98

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,804.33
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$382.27
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$344.49
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$39.24
251454	09/21/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,113.83
					<u>\$6,994.40</u>
251456	09/21/2017	CPI	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,364.25
					<u>\$1,364.25</u>
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,919.94
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,655.17
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$312.46
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$171.72
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$115.73
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$81.79
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,943.85
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$775.13
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$159.30
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,118.29
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30,186.65
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$65.48
251462	09/21/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,575.64
251462	09/21/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,335.49
251462	09/21/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,007.44
251462	09/21/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$454.71
251462	09/21/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.50
					<u>\$49,910.29</u>
251463	09/21/2017	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$33.50
251463	09/21/2017	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$33.50
251463	09/21/2017	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$67.00
251463	09/21/2017	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$502.43
					<u>\$636.43</u>
251464	09/21/2017	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$174.04
251464	09/21/2017	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$5.34
251464	09/21/2017	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$104.15
251464	09/21/2017	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$100.67
251464	09/21/2017	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	(\$112.34)
					<u>\$271.86</u>
251465	09/21/2017	GREENWOOD FAMILY YMCA	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$400.00
					<u>\$400.00</u>
251469	09/21/2017	Employee Vendor	209.223.00410.004.0000	SUPERV SPEC PROG SUPPLIES SPR	\$46.68
251469	09/21/2017	Employee Vendor	209.223.00410.004.0000	SUPERV SPEC PROG SUPPLIES SPR	\$305.63
					<u>\$352.31</u>

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251472	09/21/2017	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$159.90
					<u>\$159.90</u>
251474	09/21/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,471.53
					<u>\$1,471.53</u>
251475	09/21/2017	PRO CARE THERAPY, INC.	100.126.00110.006.0000	SH REGULAR SALARIES MER	\$2,600.00
251475	09/21/2017	PRO CARE THERAPY, INC.	100.126.00110.006.0000	SH REGULAR SALARIES MER	\$2,600.00
251475	09/21/2017	PRO CARE THERAPY, INC.	100.126.00110.010.0000	SH REGULAR SALARIES WFD	\$2,600.00
251475	09/21/2017	PRO CARE THERAPY, INC.	100.126.00110.011.0000	SH REGULAR SALARIES BRW	\$2,600.00
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.002.0010	HEALTH SERV REGULAR SALARY RICE	\$1,261.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.002.0020	HEALTH SERV REGULAR SALARY RICE	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.003.0020	HEALTH SERV REGULAR SALARY LAK	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.004.0020	HEALTH SERV REGULAR SALARY SPR	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.006.0010	HEALTH SERV REGULAR SALARY MER	\$1,377.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.006.0020	HEALTH SERV REGULAR SALARY MER	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.008.0020	HEALTH SERV REGULAR SALARY PIN	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.010.0020	HEALTH SERVREGULAR SALARY WFD	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.011.0020	HEALTH SERV REGULAR SALARY BRW	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.013.0020	HEALTH SERV REGULAR SALARY ECC	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.014.0020	HEALTH SERV REGULAR SALARY EMD	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.213.00110.015.0020	HEALTH SERV REGULAR SALARY NSD	\$211.50
251475	09/21/2017	PRO CARE THERAPY, INC.	100.214.00110.006.0000	PSY SERV REGULAR SALARIES MER	\$2,590.00
251475	09/21/2017	PRO CARE THERAPY, INC.	100.214.00110.009.0000	PSY SERV REGULAR SALARIES HOD	\$2,660.00
					<u>\$20,404.00</u>
251476	09/21/2017	PROFESSIONAL CRISIS MGT ASSOC	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$3,850.00
251476	09/21/2017	PROFESSIONAL CRISIS MGT ASSOC	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$2,200.00
					<u>\$6,050.00</u>
251478	09/21/2017	SCHOLASTIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$329.67
					<u>\$329.67</u>
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$117.04
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$99.19

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$101.52
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$65.26
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$262.96
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$49.31
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$50.59
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$104.41
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$53.45
251479	09/21/2017	SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$39.80
					<u>\$943.53</u>
251480	09/21/2017	SHIRLEY K GLANCY SERVICES LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$3,900.00
					<u>\$3,900.00</u>
251481	09/21/2017	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$910.00
					<u>\$910.00</u>
251483	09/21/2017	WEST INTERACTIVE SERVICES CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$819.00
					<u>\$819.00</u>
251484	09/21/2017	Wild Blue	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$1,926.00
					<u>\$1,926.00</u>
251487	09/21/2017	REAL OT SOLUTIONS	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$403.65
251487	09/21/2017	REAL OT SOLUTIONS	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$31.48
					<u>\$435.13</u>
251488	09/21/2017	RIFTON EQUIPMENT	203.213.00410.012.0020	PT SUPPLIES ISC	\$1,157.21
					<u>\$1,157.21</u>
251489	09/22/2017	A PLUS APPS LLC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$1,644.00
					<u>\$1,644.00</u>
251491	09/22/2017	CERRA - SC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					<u>\$500.00</u>
251492	09/22/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$302.10
					<u>\$302.10</u>
251493	09/22/2017	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$121.98
					<u>\$121.98</u>
251494	09/22/2017	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$207.07
					<u>\$207.07</u>
251495	09/22/2017	GREENWOOD FAMILY YMCA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,400.00
					<u>\$1,400.00</u>
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$326.44
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$326.44
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$21.57
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs	\$83.46

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Beyond Sch Day SUPPLIES Instructional Programs	\$48.10
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Beyond Sch Day SUPPLIES Instructional Programs	\$89.53
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Beyond Sch Day SUPPLIES Instructional Programs	\$702.99
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Beyond Sch Day SUPPLIES Instructional Programs	\$1,279.71
					<hr/> \$2,878.24
251497	09/22/2017	STUDICA INC	207.115.00410.014.2000	SREB SUPPLIES EMD	\$5,510.00
251497	09/22/2017	STUDICA INC	207.115.00410.014.2000	SREB SUPPLIES EMD	\$199.00
251497	09/22/2017	STUDICA INC	207.115.00410.014.2000	SREB SUPPLIES EMD	\$21,715.48
251497	09/22/2017	STUDICA INC	207.115.00410.014.2000	SREB SUPPLIES EMD	\$6,782.96
251497	09/22/2017	STUDICA INC	207.115.00410.014.2000	SREB SUPPLIES EMD	\$599.00
					<hr/> \$34,806.44
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$161.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$265.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$265.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$139.80
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$41.70
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$435.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$395.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.00
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$307.50
251499	09/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$8.99
251499	09/22/2017	THERAPRO	203.213.00410.012.0020	PT SUPPLIES ISC	\$26.50
					<hr/> \$2,349.49
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$221.12
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$205.14
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$312.26
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$277.41
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$276.22
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$278.05
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$267.47
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$362.84
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$409.42
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.71

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$329.63
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$632.32
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$418.23
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$469.81
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$641.43
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$469.42
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,603.30
251500	09/22/2017	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$133.64
					<u>\$10,512.42</u>
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$52.97
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$30.65
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$11.65
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$16.87
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$15.92
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$13.79
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$10.62
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$10.62
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$15.92
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$95.59
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$133.61
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$15.92
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$54.34
251501	09/22/2017	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$101.72
					<u>\$580.19</u>
251537	09/25/2017	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$129.81
					<u>\$129.81</u>
251540	09/25/2017	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$126.54
					<u>\$126.54</u>
251543	09/25/2017	BROADWAY TECHNOLOGIES	100.112.00445.008.9000	TECHNOLOGY AND	\$2,299.43

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251543	09/25/2017	INC. BROADWAY TECHNOLOGIES INC.	100.112.00445.008.9000	SOFTWARE TECHNOLOGY AND SOFTWARE	\$602.00
					<u>\$2,901.43</u>
251545	09/25/2017	CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$291.69
					<u>\$291.69</u>
251548	09/25/2017	FLOCABULARY, INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2,000.00
					<u>\$2,000.00</u>
251549	09/25/2017	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$105.37
					<u>\$105.37</u>
251559	09/25/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,503.08
					<u>\$1,503.08</u>
251562	09/26/2017	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,799.00
251562	09/26/2017	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$519.00
251562	09/26/2017	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,799.00
251562	09/26/2017	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$519.00
251562	09/26/2017	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,799.00
251562	09/26/2017	AVID CENTER-SI PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$519.00
					<u>\$12,954.00</u>
251563	09/26/2017	CDW GOVERNMENT INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$272.91
					<u>\$272.91</u>
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,296.61
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,566.70
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$580.80
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,527.09
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,431.66
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$284.21
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$134.76
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$223.77
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$65.01
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$383.78

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.50
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.31
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,953.88
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$897.51
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,925.47
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$418.98
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,644.73
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.74
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$35.96
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$34.70
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,659.24
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$64.90
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,058.67
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$24.78
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$34.77
251564	09/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$727.47
					\$42,033.00
251566	09/26/2017	MCCASLAN'S BOOK STORE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$474.00
251566	09/26/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$321.00
251566	09/26/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$548.91
251566	09/26/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$56.62
251566	09/26/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$882.75
					\$2,283.28
251567	09/26/2017	PIONEER MANUFACTURING COMPANY_602516	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$671.00
					\$671.00
251568	09/26/2017	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$871.16
251568	09/26/2017	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$71.01
251568	09/26/2017	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES	\$1,051.41

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				ISC	
251568	09/26/2017	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES	\$377.25
				ISC	
251568	09/26/2017	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES	\$44.52
				ISC	
					\$2,415.35
251569	09/27/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$40.77
251569	09/27/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$372.65
				DAY SUPPLIES DIST	
251569	09/27/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$12.40
				DAY SUPPLIES DIST	
251569	09/27/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$38.99
				DAY SUPPLIES DIST	
251569	09/27/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$101.86
				DAY SUPPLIES DIST	
251569	09/27/2017	AMAZON	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$113.94
251569	09/27/2017	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$12.40
				DAY SUPPLIES DIST	
					\$693.01
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$43.59
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$42.33
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$76.83
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$26.65
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$609.00
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$41.04
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$445.00
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$16.04
251570	09/27/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$13.79
					\$1,314.27
251571	09/27/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.31
251571	09/27/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$340.56
251571	09/27/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.76
251571	09/27/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$210.29
					\$773.92
251572	09/27/2017	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$158.91
					\$158.91
251573	09/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,658.99

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251573	09/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,947.22
251573	09/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,689.76
251573	09/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$115.18
251573	09/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,713.24
251573	09/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.39
251573	09/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$40.68
251573	09/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$77.60
					\$26,260.06
251574	09/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,772.21
251574	09/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$200.14
251574	09/27/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,959.18
251574	09/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$124.28
251574	09/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$145.26
251574	09/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,596.66
251574	09/27/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$194.85
					\$6,992.58
251577	09/27/2017	NASCO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$814.46
					\$814.46
251578	09/27/2017	PROFESSIONAL AUTOMOTIVE & TIRE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$187.00
251578	09/27/2017	PROFESSIONAL AUTOMOTIVE & TIRE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$272.88
					\$459.88
251579	09/27/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,242.64
251579	09/27/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$148.62
251579	09/27/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$947.46
251579	09/27/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$34.02
251579	09/27/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,894.02
251579	09/27/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$649.33
251579	09/27/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,245.82
251579	09/27/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,149.01
					\$7,310.92
251581	09/27/2017	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$142.20
					\$142.20

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251583	09/27/2017	US FOODS	600.256.00410.204.0000	SUPPLIES LR - DIS	\$1,330.14
251583	09/27/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,278.24
251583	09/27/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$5,305.98
251583	09/27/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,513.09
251583	09/27/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,968.20
251583	09/27/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,789.85
251583	09/27/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$9,809.30
251583	09/27/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$7,249.03
251583	09/27/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,469.51
251583	09/27/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$7,766.72
251583	09/27/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$369.80
251583	09/27/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,370.17
251583	09/27/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$369.80
251583	09/27/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,262.00
251583	09/27/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,171.85
251583	09/27/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,143.76
251583	09/27/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,879.40
251583	09/27/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,153.17
251583	09/27/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$369.80
251583	09/27/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$554.70
251583	09/27/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$369.80
251583	09/27/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$369.80
251583	09/27/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$369.80
251583	09/27/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$659.33
251583	09/27/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$286.99
251583	09/27/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.81
251583	09/27/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$297.80
251583	09/27/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$228.38
251583	09/27/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$28.71
251583	09/27/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$58.32
251583	09/27/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$88.42
251583	09/27/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$307.79
251583	09/27/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,905.52
251583	09/27/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,771.97
251583	09/27/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$4,235.17
251583	09/27/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,409.64
251583	09/27/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,600.26
251583	09/27/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,889.47
251583	09/27/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,610.71
251583	09/27/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,979.53
251583	09/27/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$81.58
251583	09/27/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,062.48
251583	09/27/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,702.35
251583	09/27/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,956.37
251583	09/27/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,545.01
251583	09/27/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,747.92
251583	09/27/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,683.12
251583	09/27/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,900.80
251583	09/27/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$185.95
251583	09/27/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$44.21
251583	09/27/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$175.16
251583	09/27/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,585.23
251583	09/27/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,063.99

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251583	09/27/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,623.52
251583	09/27/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,842.07
251583	09/27/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,494.50
251583	09/27/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,489.71
251583	09/27/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$124.16
251583	09/27/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$400.90
251583	09/27/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,528.47
251583	09/27/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,221.06
251583	09/27/2017	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$534.65
251583	09/27/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,451.89
251583	09/27/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,689.44
251583	09/27/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,457.05
251583	09/27/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,810.79
251583	09/27/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,083.58
251583	09/27/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,244.59
251583	09/27/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$285.10
251583	09/27/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$23.49
251583	09/27/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$313.52)
251583	09/27/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$15.63)
251583	09/27/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$48.75)
251583	09/27/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$6.75)
251583	09/27/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$90.38)
251583	09/27/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$160.90)
251583	09/27/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$29.83)
251583	09/27/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$11.91)
					\$215,128.20
251584	09/27/2017	WESTERN CAROLINA	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$151.82
251584	09/27/2017	WESTERN CAROLINA	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$266.17
251584	09/27/2017	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$647.14
251584	09/27/2017	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$294.55
251584	09/27/2017	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$435.92
251584	09/27/2017	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$313.17
					\$2,108.77
251586	09/28/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,152.60
					\$1,152.60
251588	09/28/2017	CENGAGE LEARNING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$551.93
					\$551.93
251589	09/28/2017	CHICK-FIL-A OF GREENWOOD	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$114.31
					\$114.31
251590	09/28/2017	CUSTOM AUDIO AND LIGHTING INC	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$20,594.29
					\$20,594.29
251592	09/28/2017	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$27.39
251592	09/28/2017	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$77.23

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251592	09/28/2017	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$26.00
					<u>\$130.62</u>
251593	09/28/2017	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$438.21
251593	09/28/2017	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$72.78
					<u>\$510.99</u>
251594	09/28/2017	INTEGRATED FOOD SERVICE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$145.52
251594	09/28/2017	INTEGRATED FOOD SERVICE	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$145.52
251594	09/28/2017	INTEGRATED FOOD SERVICE	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$145.52
251594	09/28/2017	INTEGRATED FOOD SERVICE	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$145.52
251594	09/28/2017	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$145.52
251594	09/28/2017	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$145.52
					<u>\$873.12</u>
251595	09/28/2017	N C SCHOOL PUBL RELATIONS ASSOC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$189.00
					<u>\$189.00</u>
251598	09/28/2017	ROMAC TROPHIES & SIGNS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$242.60
251598	09/28/2017	ROMAC TROPHIES & SIGNS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$178.40
					<u>\$421.00</u>
251600	09/28/2017	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$107.86
					<u>\$107.86</u>
251601	09/28/2017	SC ASSOC OF SCHOOL ADMINISTRATORS	100.231.00210.204.0000	BOARD BC/BS INSURANCE	\$2,233.75
					<u>\$2,233.75</u>
251602	09/28/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$564.84
					<u>\$564.84</u>
251603	09/28/2017	SC HEALTH SCIENCE EDUCATORS	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$420.00
					<u>\$420.00</u>
251606	09/28/2017	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$165.70
					<u>\$165.70</u>
251607	09/28/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$245.57
251607	09/28/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$50.49
251607	09/28/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$5.78)
					<u>\$290.28</u>

GSD50 Transparency~ September 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
251610	09/29/2017	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$141.40
251610	09/29/2017	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$79.98
251610	09/29/2017	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$25.98
251610	09/29/2017	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$34.99
251610	09/29/2017	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$48.99
251610	09/29/2017	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$15.99
251610	09/29/2017	FUN AND FUNCTION	203.213.00410.012.0020	PT SUPPLIES ISC	\$12.99
					<u>\$360.32</u>
251611	09/29/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$183.74
					<u>\$183.74</u>
251614	09/29/2017	Employee Vendor	100.264.00390.205.0000	CONTRACT SERV SCANNING RECORDS	\$126.43
					<u>\$126.43</u>
251615	09/29/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$197.01
251615	09/29/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$146.24
251615	09/29/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,353.11
					<u>\$4,696.36</u>
251616	09/29/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
251616	09/29/2017	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
251616	09/29/2017	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$129.60
251616	09/29/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
251616	09/29/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
251616	09/29/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
251616	09/29/2017	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
251616	09/29/2017	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
					<u>\$1,787.61</u>
251617	09/29/2017	RIFTON EQUIPMENT	203.213.00410.012.0020	PT SUPPLIES ISC	\$1,157.21
					<u>\$1,157.21</u>
251618	09/29/2017	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$148.00
					<u>\$148.00</u>