Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
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	\$191.44
				COMMUNICATION BRW	
					\$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
					<u>\$5.8</u> 98.02
251198	09/01/2017	COMMISSIONERS OF PUBLIC	100.254.00321.010.0000	OPER/MAINT PUBLIC	\$736.79
		WORKS		UTILITY SERVICES WFD	
251198	09/01/2017	COMMISSIONERS OF PUBLIC	100.254.00321.011.0000	OPER/MAINT PUBLIC	\$984.05
		WORKS		UTILITY SERVICES BRW	
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

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251202 251202		GREENWOOD SCHOOL DIST 50 GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600 100.224.00410.201.0600	SUPPLIES- INSTRUCTION SUPPLIES- INSTRUCTION	\$250.00 \$300.00 \$550.00
251203	09/01/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,489.17
					\$2,489.17
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	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.004.0000	LR – LAK REPAIRS AND MAINTENANCE	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.005.0000	LR – SPR REPAIRS AND MAINTENANCE LR – MAT	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.009.0000	LR - MER REPAIRS AND MAINTENANCE	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.010.0000	LR – HOD REPAIRS AND MAINTENANCE	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.011.0000	LR – WFD REPAIRS AND MAINTENANCE	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.013.0000	LR – BRW REPAIRS AND MAINTENANCE	\$160.00
251204	09/01/2017	HOOD MASTERS LLC	600.256.00323.014.0000	LR – ECC 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
					\$2,320.00
251206	09/01/2017	EMPLOYEE VENDOR	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$108.07
				50,000	\$108.07
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	\$100.48
251208	09/01/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	GAS/OIL EMD OPER/MAINT VEHICLE	\$86.09
251208	09/01/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE CAS/OIL BO	\$3,675.99
				GAS/OIL BO	\$3,889.30
251211	09/01/2017	MOUNTZ GLASS COMPANY	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$299.34

Check #	Date	<u>Payee</u>	Account	Description	Amount
					\$299.34
251214	09/01/2017	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$1,259.50
251214		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	\$113.58
				BO/OCS	
					\$113.58
251217	09/01/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$220.00
					\$220.00
054040	00/04/0047	COUNT OVOTENO A MODE	400 054 00000 040 0000		475.00
251218	09/01/2017	SOUND SYSTEMS & MORE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$75.00
251218	09/01/2017	SOUND SYSTEMS & MORE	100.254.00323.011.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$125.00
201210	03/01/2017	GOOND GTOTEMO & MORE	100.204.00023.011.0000	MAINT SERV BRW	Ψ125.00
					\$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
051000	00/04/0047	TRANS NO MO	400 054 00540 047 0000	OPER MANNET FOLURNATIVE	0.1.150.05
251222 251222		TRANE US INC TRANE US INC	100.254.00540.017.0000 600.256.00323.017.0000	OPER/MAINT EQUIPMENT REPAIRS AND MAINTENANCE	\$1,150.25 \$4,012.50
231222	09/01/2017	TRAINE US INC	600.236.00323.017.0000	LR - GHS	\$4,012.50
				EK GIIS	\$5,162.75
					, ,
251223	09/01/2017	UNITED RENTALS (N. AMERICA)	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$686.97
054000	00/04/0047	INC.	400 054 00000 047 0000	MAINT SERV GHS	#00.40
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)	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$22.18
		INC.		MAINT SERV GHS	*
251223	09/01/2017	UNITED RENTALS (N. AMERICA)	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$103.04
		INC.		MAINT SERV GHS	
					\$838.29
251232	00/05/2017	BEHRENDT SERVICES	100.126.00110.003.0000	SH REGULAR SALARIES LAK	\$6,760.00
201202	03/03/2017	DEFINERED FOR VIOLES	100.120.00110.003.0000	SIT REGULAR SALARIES LAR	\$6,760.00
					, , , , , , , , ,
251233	09/05/2017	BROADWAY TECHNOLOGIES	100.112.00445.003.9000	TECHNOLOGY AND	\$3,757.00
		INC.		SOFTWARE	
					\$3,757.00
251234	09/05/2017	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$3,046.32
				INSTR	
					\$3,046.32
054000	00/05/0047	DUIZE ENERGY 200400	100 254 00440 047 0000	ODED /MAINT CLIDDLES CLIC	6454.40
251236 251236		DUKE ENERGY_290400 DUKE ENERGY_290400	100.254.00410.017.0000 100.254.00470.003.0000	OPER/MAINT SUPPLIES GHS ENERGY – LAK	\$454.18 \$3,343.13
251236		DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK ENERGY - LAK	\$4,537.34
251236		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

Check #	Data Bayes	Account	Description	Amount
251236	<u>Date</u> <u>Payee</u> 09/05/2017 DUKE ENERGY_290400	<u>Account</u> 100.254.00470.017.0000	<u>Description</u> ENERGY - GHS	41100111 \$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
231230	09/03/2017 DONE LINENGT_290400	190.204.00470.010.0000	OGW ENERGY - GIRCC	\$9,183.15
				ψθ, 103.13
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	\$61.40
			ISC	
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
054040	00/05/0047 Frankriga Vandar	000 050 00000 004 0000	TRAVEL LB DIG	Ф 7 4 . 4 . 7
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	\$732.18
201244	00/00/2017 Employee Vendor	100.000.10400.000.000	ACCOUNT-FIRST CITIZENS	Ψ/ 02.10
			ACCOUNT-TIRST CITIZENS	 \$732.18
				ψ/ 32.10
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	\$110.00
			TECHNICAL SERVICES	
251248	09/05/2017 SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	<u>\$76</u> 5.00
				\$1,785.00
251240	00/05/2047 COLIANT LIFALTIL	100 107 00212 002 0000	LD STUDENT SERVICES DICE	¢2 200 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
201202	The state of the s	. 3000 110.011.0110		\$323.00
				4320.00
251253	09/07/2017 RIVERBANKS ZOO AND GARDEN	232.271.00339.201.0000	OTHER TRANSPORTATION	\$312.90

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
				SERVICES	\$312.90
251254	09/08/2017	ANDERSON RESTAURANT	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
		iivo.			\$663.36
251266	09/08/2017	СРІ	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

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251270	09/08/2017	SERVICES EBSCO INFORMATION	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$24.95
251270	09/08/2017	SERVICES EBSCO INFORMATION	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.95
251270	09/08/2017	SERVICES EBSCO INFORMATION	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
251270	09/08/2017	SERVICES EBSCO INFORMATION	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$29.95
		SERVICES			<u></u> \$187.75
251272	09/08/2017	EMERALD INK & STITCHES,	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$624.96
20.2.2	00,00,20	L.L.C.		omen objects en Do	\$624.96
251273	00/08/2017	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$125.00
231273	09/00/2017	EMERALD WELDING INC	100.234.00410.017.0000	OFER/MAINT SUFFLIES GHS	\$125.00
251274	09/08/2017	ENCORE TECHNOLOGY GROUP,	529.253.00540.255.0000	CONSTRUCTION EXPENSES	\$3,250.00
		LLC		TRANSP	\$3,250.00
251276	09/08/2017	FACTS4ME INC	100.222.00316.005.9000	MEDIA DATA PROCESSING	\$150.00
				SERVICES MAT	 \$150.00
251279	09/08/2017	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$109.95
				NURSING GEC	<u>\$109.95</u>
251281	09/08/2017	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$99.38
				TRANSP	•
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
					\$207.73
251285	09/08/2017	HEARTLAND PAYMENT SYSTEMS	600.256.00393.204.0000	CONTRACT SERVICES FS – DIS	\$1,599.00
		OTOTEMO		013	\$1,599.00
251286	09/08/2017	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$78.91
251286	09/08/2017	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV INSTR IMPROV	\$79.18
				INSERV/TRAVEL STAFF DEV	<u>\$158.09</u>
251289	09/08/2017	HOUGHTON MIFFL HARCOURT	100.221.00410.201.0040	INSTR IMPROV SUPPLIES	\$341.33
		PUBL CO		INSTR	 \$341.33
251291	09/08/2017	INDUSTRIAL FIRE SYSTEMS,	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$345.00
		INC.		MAINT SERV NSD	
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

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
		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	\$7,224.59
251295	09/08/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.017.0000	INSURANCE WST 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

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
251295 251295		LIBERTY MUTUAL INSURANCE LIBERTY MUTUAL INSURANCE	100.254.00324.204.0338 100.254.00324.255.0000	INSURANCE BO VEHICLE INSURANCE OPER/MAINT PROPERTY INSURANCE	\$30,987.00 \$2,442.97
				MOON WEL	\$228,517.00
251299	09/08/2017	NORTHSIDE MIDDLE SCHOOL	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$359.07 \$359.07
251300	09/08/2017	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$84.20
251300	09/08/2017	PERMITS_403300 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
					\$1,093.56
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
					\$20,000.00
251303	09/08/2017	EMPLOYEE VENDOR	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$112.87
					\$112.87
251304	09/08/2017	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,815.00
					\$1,815.00
251305	09/08/2017	PRO CARE THERAPY, INC.	100.126.00110.006.0000	SH REGULAR SALARIES MER	\$2,600.00
251305		PRO CARE THERAPY, INC.	100.126.00110.010.0000	SH REGULAR SALARIES WFD	\$2,600.00
251305		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	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.006.0010	SALARY SPR HEALTH SERV REGULAR	\$449.50
251305		PRO CARE THERAPY, INC.	100.213.00110.006.0020	SALARY MER HEALTH SERV REGULAR	\$109.50
		·		SALARY MER	
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 SERVREGULAR SALARY WFD	\$109.50
251305	09/08/2017	PRO CARE THERAPY, INC.	100.213.00110.011.0020	HEALTH SERV REGULAR SALARY BRW	\$109.50

Check #	Date Payee	Account	Description	Amount
251305	09/08/2017 PRO CARE THERAPY, INC.	100.213.00110.013.0020	HEALTH SERV REGULAR	\$109.50
			SALARY ECC	
251305	09/08/2017 PRO CARE THERAPY, INC.	100.213.00110.014.0020	HEALTH SERV REGULAR	\$109.50
			SALARY EMD	
251305	09/08/2017 PRO CARE THERAPY, INC.	100.213.00110.015.0020	HEALTH SERV REGULAR	\$109.50
			SALARY NSD	
251305	09/08/2017 PRO CARE THERAPY, INC.	100.214.00110.006.0000	PSY SERV REGULAR	\$1,277.50
			SALARIES MER	
251305	09/08/2017 PRO CARE THERAPY, INC.	100.214.00110.009.0000	PSY SERV REGULAR	\$1,277.50
			SALARIES HOD	
251305	09/08/2017 PRO CARE THERAPY, INC.	212.126.00130.010.0000	SPEECH HANDICAPPED	\$1,137.50
			OVERTIME SALARIES WFD	
				\$10,886.50
251307	09/08/2017 SCAET/EDTECH	100.224.00690.011.9000	INSTR IMPROV INSERV	\$65.00
20.00.	00,00,20 00,12.,12.120		OTHER OBJECTS BRW	φοσ.σσ
251307	09/08/2017 SCAET/EDTECH	100.224.00690.011.9000	INSTR IMPROV INSERV	\$65.00
			OTHER OBJECTS BRW	
				\$130.00
251308	09/08/2017 SCDE	100.224.00312.205.0600	INSTR IMPROV	\$400.00
			INSERV/STAFF TRAINING HR	
				\$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	\$50.00
231313	03/00/2017 TEINN WOODNIN	100.234.00323.002.0000	MAINT SERV RICE	ψ50.00
251315	09/08/2017 TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$50.00
			MAINT SERV LAK	***************************************
251315	09/08/2017 TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$50.00
			MAINT SERV SPR	
251315	09/08/2017 TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$50.00
			MAINT SERV MAT	
251315	09/08/2017 TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
			MAINT SERV MER	
251315	09/08/2017 TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$50.00
			MAINT SERV PIN	
251315	09/08/2017 TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$50.00
			MAINT SERV HOD	
251315	09/08/2017 TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
			MAINT SERV WFD	
251315	09/08/2017 TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$50.00
054045	00/00/0047 TERRY MOOURSY	400.054.00000.040.0000	MAINT SERV BRW	# =0.53
251315	09/08/2017 TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$50.00
054045	00/00/2017 TERRY MCCURRY	100 254 00222 044 0022	MAINT SERV ECC	0 E0.00
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
201010	US/US/ZUTT TERRIT WICCURKT	100.234.00323.013.0000	OLEN/ MAINT REPAIR AIND	φι 3.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
251315	09/08/2017	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$50.00
251315	09/08/2017	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST 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
231313	03/00/2017	TERRY MOCORKY	100.254.00410.010.0000	OF ER/MAINT SOFFEILS NSD	\$1,725.32
251316	09/08/2017	THOMPSON CONSTRUCTION	529.253.00530.255.0000	IMPROVEMENTS OTHER	\$17,105.61
		GROUP INC		THAN BLDGS – BUS PARKING	\$17,105.61
251318	09/08/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$387.87
				30.1.2.23 317.12 217.(13)	\$387.87
251321	09/08/2017	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$300.00
					\$300.00
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

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
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	\$1,342.03
251322	09/08/2017	LEASING WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Office Purchased Services Business Office	\$132.99
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$506.96
251322	09/08/2017	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
		LEASING			\$14,997.60
251323	09/08/2017	WESTERN PSYCHOLOGICAL SERVICES	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$495.00
		02020			\$495.00
251326	09/08/2017	YONCE, DOROTHY GAIL	100.161.00332.006.0000	AUTISM TRAVEL MER	\$159.39 \$159.39
251327	09/08/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
				30 2.23	\$275.00
251328	09/08/2017	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$834.75
					\$834.75
251333	09/13/2017	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
251334	09/13/2017	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$262.15
					\$262.15
251336		DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.55
251336		DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$6.55
251336		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.41
251336		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 \$104.17
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 \$228.50
251338	09/13/2017	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$829.33
					\$829.33
251339	09/13/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,161.84
					\$2,161.84
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	\$120.40
				SUPPLIES-STATE EIA (19)	

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount \$593.65
					\$593.65
251342	09/15/2017	7 ANDERSON RESTAURANT EQUIPMENT	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR – BRW	\$365.62
251342	09/15/2017	7 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	7 AREY JONES EDUC SOLUTIONS	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$343.60
					\$257,698.80
251344	09/15/2017	7 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	\$158.95
251347	09/15/2017	CENTURY LINK	100.254.00340.002.9000	COMMUNICATION PIN OPER/MAINT	\$157.51
251347	09/15/2017	CENTURY LINK	100.254.00340.006.9000	COMMUNICATION - RICE OPER/MAINT COMMUNICATION MER	\$355.90
251347	09/15/2017	7 CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$151.14
				COMMUNICATION SPR	
251347	09/15/2017	7 CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICTION GHS	\$335.97
251347	09/15/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT	\$201.52
251347	09/15/2017	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION ECC 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	7 FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$10,667.00
				. LO. INGLOGI TROPULE	\$10,667.00
251355	09/15/2017	GREENWOOD COMMUNITY	232.271.00339.201.0000	OTHER TRANSPORTATION	\$335.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
		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 251358		HER OWN WORDS HER OWN WORDS	207.221.00410.018.0000 207.221.00410.018.0000	IMPRV INSTR SUPPLIES RTC IMPRV INSTR SUPPLIES RTC	\$302.77 \$56.00
231330	09/13/2017	TIER OWN WORDS	207.221.00410.010.0000	IMPRV INSTR SUFFLIES RTC	\$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	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.008.0000	CHARGE-MER 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	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.016.0000	CHARGE-NSD COMMODITY DISTRIBUTION CHARGE-WST	\$218.28
251361	09/15/2017	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$291.04
				CHARGE GITS	\$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

Check #	Date	Payee	Account	Description	Amount
<u> </u>	<u> </u>	<u> </u>	roodin	SUPPLIES-STATE EIA (19)	<u> </u>
251363	09/15/2017	KNOWLEDGE MATTERS, INC.	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$59.75
					\$1,394.25
251365	09/15/2017	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH	\$1,066.58
				SUPPLIES-STATE EIA (19)	
251365	09/15/2017	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,446.70
					\$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
					\$1,602.12
251369	09/15/2017	MERRYWOOD ELEMENTARY	100.112.00410.006.9000	PRIMARY	\$692.18
		SCHOOL		SUPPLIES-MERRYWOOD	
					\$692.18
251371	09/15/2017	PARKER POE ADAMS &	529.253.00319.204.0000	LEGAL SERVICES	\$1,568.09
		BERNSTEIN LLP			\$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
					\$360.53
251374	09/15/2017	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$352.80
		DIST ONE			\$352.80
251377	09/15/2017	' EMPLOYEE VENDOR	100.213.00410.014.0000	HEALTH SERV SUPPLIES	\$106.00
				NURSING EMD	\$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
					\$218.57
251381	09/15/2017	7 TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$517.84
251381	09/15/2017	7 TASTY BRANDS LLC	600.256.00462.003.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$517.84
201001	30,10,2011		300.200.00402.000.0000	COMMODITY DISTRIBUTION	ψ517.04

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
251381	09/15/2017]	FASTY BRANDS LLC	600.256.00462.004.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$517.84
251381	09/15/2017]	FASTY BRANDS LLC	600.256.00462.005.0000	CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT	\$517.84
251381	09/15/2017 7	FASTY BRANDS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$517.84
251381	09/15/2017 1	FASTY BRANDS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$517.84
251381	09/15/2017 7	FASTY BRANDS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$461.27
251381	09/15/2017]	FASTY BRANDS LLC	600.256.00462.010.0000	CHARGE-HOD COMMODITY DISTRIBUTION CHARGE-WFD	\$574.87
251381	09/15/2017]	FASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$290.18
251381	09/15/2017 7	FASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$290.18
251381	09/15/2017 1	FASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$290.18
251381	09/15/2017 1	FASTY BRANDS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$290.18
251381	09/15/2017 1	FASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$290.18
251381	09/15/2017 1	FASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$290.18
251381	09/15/2017 1	FASTY BRANDS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$186.56
					\$6,070.82
251384		THOMPSON CONSTRUCTION GROUP INC	529.253.00520.004.0000	CONSTRUCTION SERVICES SPR FOUNDATION	\$52,775.78
					\$52,775.78
251385	09/15/2017 \	/ETERAN SIGNS & ELECTRIC	529.253.00530.204.0000	IMPROVEMENTS OTHER THAN BLDGS - DO	\$6,250.00
251385	09/15/2017 \	/ETERAN SIGNS & ELECTRIC	529.254.00410.204.0000	OPER/MAINT SUPPLIES - DO	\$4,950.00 \$11,200.00
251387	09/15/2017 2	ZAHOURED SYSTEMS INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2,444.99
251387	09/15/2017 2	ZAHOURED SYSTEMS INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$151.58
251387	09/15/2017 2	ZAHOURED SYSTEMS INC	329.115.00410.018.0000	CAREER & TECH	\$142.83
251387	09/15/2017 2	ZAHOURED SYSTEMS INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH SUPPLIES-STATE EIA (19)	\$604.26
				3011 2123 31711 2171 (13)	\$3,343.66
251388	09/20/2017 <i>F</i>	A3 COMMUNICATIONS INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$159.46
					\$159.46
251389		ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$143.39
251389	09/20/2017 A	ACT INC - FINANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$18.06 \$161.45
					Ψ101.10

Check #	<u>Date</u>	<u>Payee</u>	Account	<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	\$202.83
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$187.95
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.015.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$253.92
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.016.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$253.92
251390	09/20/2017	ADVANCEPIERRE FOODS	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION CHARGE-GHS	\$282.90
				CITATION OF THE STATE OF THE ST	\$3,969.90
251392	09/20/2017	APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$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	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$7,368.25

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<u>Check #</u> 251395	<u>Date</u> 09/20/2017	Payee BROADWAY TECHNOLOGIES INC.	<u>Account</u> 100.114.00410.017.9000	<u>Description</u> HI SCHOOL INST SUPPLIES (9-12) GHS	<u>Amount</u> \$10,043.25
		INC.		(9-12) Gn3	\$17,411.50
251396	09/20/2017	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$430.50
				FIOGRAMS TRAVEL	\$430.50
251397	09/20/2017	CARDENAS, ARIEL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$600.00
					\$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
					\$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	100.254.00470.005.1000	ENERGY - OLD MAT	\$489.64
251401	09/20/2017	WORKS 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	100.254.00321.204.0012	OPER/MAINT PUBLIC	\$189.13
		WORKS		UTILITY SERVICES OLD CEN	
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
		orano			\$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		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

Check #	Date Payee	Account	Description	Amount
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$134.50
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$214.62
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	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$132.36
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$137.71
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$108.82
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	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$137.71
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$134.50
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$155.19
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$133.02
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$133.02
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$124.87
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$134.50
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$108.82
251403 251403	09/20/2017 DAISY UNIFORMS INC 09/20/2017 DAISY UNIFORMS INC	600.256.00690.011.0000 600.256.00690.011.0000	OTHER OBJECTS LR – BRW OTHER OBJECTS LR – BRW	\$108.82 \$121.66
251403	09/20/2017 DAIST UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$121.00 \$115.24
251403	09/20/2017 DAIST UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$155.19
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$214.62
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$177.36
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$128.08
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$128.08
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$177.36
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$130.22
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$128.08
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$108.82 \$124.87
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$124.87

Check #	Data Payon	Account	Description	Amount
251403	<u>Date</u> <u>Payee</u> 09/20/2017 DAISY UNIFORMS INC	<u>Account</u> 600.256.00690.015.0000	OTHER OBJECTS LR - NSD	<u>Amount</u> \$155.19
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$214.62
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$115.24
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$128.08
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$115.24
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – GHS	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – GHS	\$134.50
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$112.03
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - GHS	\$221.70
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - MAT	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - MAT	\$115.24
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – MAT	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – MAT	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - MAT	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - BRW	\$128.08
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - MAT	\$124.87
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$131.29
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$112.03
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$134.50
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$128.08
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – SPR	\$177.36
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – MER	\$115.24
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - MER	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – MER	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – MER	\$115.24
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - MER	\$115.24
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - MER	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - HOD	\$115.24
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR – HOD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC		OTHER OBJECTS LR - HOD	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$110.85
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$137.71
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$112.03
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$131.29
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$128.08
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$121.66
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$155.19
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$137.71
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$108.82
251403	09/20/2017 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$213.47

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Check #	<u>Date</u>	Payee	Account	Description	Amount
251403 251403		DAISY UNIFORMS INC DAISY UNIFORMS INC	600.256.00690.017.0000 600.256.00690.005.0000	OTHER OBJECTS LR - GHS	\$236.02 \$215.61
251403				OTHER OBJECTS LR - MAT	
		DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$229.52
251403		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
					\$14,813.37
251405	09/20/2017	ENCORE TECHNOLOGY GROUP,	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$606.69
251405	09/20/2017	ENCORE TECHNOLOGY GROUP,	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$30.50
					\$637.19
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
					\$282.00
251411	09/20/2017	GREENWOOD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
				,	\$175.00
251412	09/20/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,471.70
		or order			\$2,471.70
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
					\$2,338.05
251414	09/20/2017	Employee Vendor	100.223.00332.003.0000	SUPERV SPEC PROG TRAVEL	\$158.36
				LAK	\$158.36
251415	09/20/2017	INCREDIBLE YEARS, THE	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$2,553.50
					\$2,553.50
251416	09/20/2017	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$227.50
				SUPT / BOARD	\$227.50
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
					\$1,656.00
251419	09/20/2017	KINGSTON PLANTATION - EMBASSY SUITES	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL – TITLE II	\$960.96
					\$960.96

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
251420	09/20/2017	MACGILL DISCOUNT SCHOOL	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$2.56
251420	09/20/2017	NURSE SUPPLIES MACGILL DISCOUNT SCHOOL	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$22.50
251420	09/20/2017	NURSE SUPPLIES MACGILL DISCOUNT SCHOOL	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$41.20
251420	09/20/2017	NURSE SUPPLIES MACGILL DISCOUNT SCHOOL	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$12.60
251420	09/20/2017	NURSE SUPPLIES 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	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$17.88
		NURSE SUPPLIES			<u>\$161.73</u>
251421	09/20/2017	MARILYN FRIEND INC	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF	\$1,449.80
				SUPPLIES SPR	\$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
		WATER NOOLOW		rrograms rivive	\$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	CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR	\$216.65
251427	09/20/2017	RICH PRODUCTS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$116.60

Object to #	D-t-	D	A	December 1	A
Check #	<u>Date</u>	<u>Payee</u> CORPORATION	<u>Account</u>	<u>Description</u> CHARGE-MAT	<u>Amount</u>
251427	00/20/2017	RICH PRODUCTS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$216.65
251427	09/20/2017	CORPORATION	000.230.00402.000.0000	CHARGE-MER	φ2 10.03
251427	00/20/2017	RICH PRODUCTS	600 256 00462 009 0000		\$216.6F
251427	09/20/2017	CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$216.65
054407	00/00/0047		000 050 00400 000 0000	CHARGE-PIN	#040.0 F
251427	09/20/2017	RICH PRODUCTS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$216.65
054407	00/00/0047	CORPORATION	000 050 00400 040 0000	CHARGE-HOD	#040.05
251427	09/20/2017	RICH PRODUCTS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$216.65
054407	00/00/0047	CORPORATION	000 050 00400 044 0000	CHARGE-WFD	# 000 00
251427	09/20/2017	RICH PRODUCTS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$236.80
054407	00/00/0047	CORPORATION	000 050 00400 040 0000	CHARGE-BRW	0.100.00
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 -	
					\$3,220.70
251428	00/20/2017	RIDDELL/ALL AMERICAN	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,701.39
251420	09/20/2017	SPORTS CORP.	100.114.00410.014.9413	LIIS ATTILLTIC SUFFLIES	\$1,701.39
		SI SICIS CORI .		-	\$1,701.39
					ψ1,701.00
251430	09/20/2017	SCHOOL TOOLS	203.161.00410.002.0000	AUTISM SUPPLIES- RICE	\$161.77
				-	\$161.77
251431	09/20/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$111.50
					\$111.50
251432	00/20/2017	SOLIANT HEALTH	100 127 00313 002 0000	LD STUDENT SERVICES RICE	\$2,145.00
201402	03/20/2017	SOLIANT HEALTH	100.127.00313.002.0000	LD STODENT SERVICES RICE	\$2,145.00
					Ψ2,143.00
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
				•	\$1,098.00
251436	09/20/2017	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$141.09
				RICE	
					\$141.09
					
251437	09/20/2017	TIME FOR KIDS	100.112.00410.005.9000	PRIMARY -	\$123.75
					\$123.75
251438	00/20/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$267.50
231430	0312012011	0010000	020.110.00 4 10.010.0000	SUPPLIES-STATE EIA (19)	φ207.30
251438	00/20/2017	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$76.29
231430	0312012017	0010000	020.110.00 4 10.010.0000	SUPPLIES-STATE EIA (19)	φι υ.29
				JOITELES-STATE EIA (19)	\$343.79
					ψυ + υ.1 3
251439	09/20/2017	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$1,249.76

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u> PURCHASES BO	Amount
251439	09/20/2017	WESTERN CAROLINA	100.254.00411.204.0000	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		SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.82
251443		SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.01
251443		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	\$16.10
				SUPPLIES-STATE EIA (19)	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$3.15
				SUPPLIES-STATE EIA (19)	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$3.15
				SUPPLIES-STATE EIA (19)	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$3.15
				SUPPLIES-STATE EIA (19)	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$5.25
				SUPPLIES-STATE EIA (19)	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$11.90
				SUPPLIES-STATE EIA (19)	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$5.88
				SUPPLIES-STATE EIA (19)	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$2.35
				SUPPLIES-STATE EIA (19)	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$3.08
				SUPPLIES-STATE EIA (19)	•
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$0.17
054440	00/00/004		000 115 00110 010 0000	SUPPLIES-STATE EIA (19)	#0.00
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$0.33
054440	00/00/0047	CO DEDT DEVENUE & TAVATION	200 445 00440 040 0000	SUPPLIES-STATE EIA (19)	£4.00
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$4.90
251443	00/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	SUPPLIES-STATE EIA (19)	\$42.21
251445	09/20/2017	SC DEFT REVENUE & TAXATION	329.113.00410.016.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	Φ42.21
251443	00/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$12.05
231443	03/20/2017	OO DELT REVENUE & TAXATION	323.113.00410.010.0000	SUPPLIES-STATE EIA (19)	Ψ12.00
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$1.12
2011.0	00/20/2011		0_01110100110101010000	SUPPLIES-STATE EIA (19)	¥=
251443	09/20/2017	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$1.38
				SUPPLIES-STATE EIA (19)	,
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$44.10
				SUPPLIES INSTR	•
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$10.85
				SUPPLIES INSTR	•
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$64.05
				SUPPLIES INSTR	

Check #	Date Payee	Account	Description	Amount
251443	09/20/2017 SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$892.50
			SUPPLIES INSTR	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$30.40
			SUPPLIES INSTR	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$69.86
			SUPPLIES INSTR	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$13.27
			SUPPLIES INSTR	
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	(\$367.50)
			OTHER OBJECTS LAK	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	790.224.00690.005.0000	INSTR IMPROV INSERV	(\$175.00)
			OTHER OBJECTS MAT	/ *
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.224.00690.005.9000	INSTR IMPROV INSERV	(\$192.50)
054440	00/00/0047 00 DEDT DEVENUE 0 TAYATION	400 440 00440 000 0000	OTHER OBJECTS MAT	(4007.50)
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY	(\$367.50)
251443	09/20/2017 SC DEPT REVENUE & TAXATION	700 224 00600 045 0000	SUPPLIES-MERRYWOOD	(\$267.FO)
251443	09/20/2017 SC DEPT REVENUE & TAXATION	790.224.00690.015.0000	INSTR IMPROV INSERV	(\$367.50)
251443	09/20/2017 SC DEPT REVENUE & TAXATION	790.224.00690.002.0000	OTHER OBJECTS NSD INSTR IMPROV INSERV	(\$367.50)
251445	09/20/2017 SC DEFT REVENUE & TAXATION	790.224.00090.002.0000	OTHER OBJECTS RICE	(\$367.50)
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.224.00690.010.9000	INSTR IMPROV INSERV	(\$367.50)
231443	03/20/2017 GO DEL TREVENOE & TAXATION	100.224.00030.010.3000	OTHER OBJECTS WFD	(ψουτ.ου)
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERV	(\$367.50)
231443	03/20/2017 GO DEL TREVENOE & TAXATION	100.224.00030.010.3000	OTHER OBJECTS WST	(ψουτ.ου)
251443	09/20/2017 SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$7.96
201110	00,20,20 00 222.202 &	201122 1100 110120 110000	SUPPLIES INSTR	ψσσ
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	\$45.43
			NURSING BO	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$179.55
			REPAIRS BO	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$4.40
			SUPPLIES BO	
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	\$24.50
			SUPPLIES-STATE EIA (19)	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$3.85
			SUPPLIES-STATE EIA (19)	.
251443	09/20/2017 SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$3.15
054440	00/00/0047 00 DEDT DEVENUE 0 TAVATION	400 440 00440 000 000	SUPPLIES-STATE EIA (19)	***
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$66.89
054440	00/00/2047 CO DEDT DEVENUE 9 TAVATION	100 110 00110 000 0000	PINECREST	Ф007 F0
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY	\$367.50
251442	09/20/2017 SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	SUPPLIES-MERRYWOOD	¢267 F0
251443 251443	09/20/2017 SC DEPT REVENUE & TAXATION 09/20/2017 SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER INSTR IMPROV INSERV	\$367.50 \$192.50
2J144J	03/20/2017 30 DELT REVENUE & TAXATION	100.224.00030.000.3000	OTHER OBJECTS MAT	φ192.30
			OTTER OBJECTS WAT	

Chaple#	Data Bayes	Account	Description	Amaunt
<u>Check #</u> 251443	<u>Date</u> <u>Payee</u> 09/20/2017 SC DEPT REVENUE & TAXATION	<u>Account</u> 100.224.00690.010.9000	<u>Description</u> INSTR IMPROV INSERV	<u>Amount</u> \$367.50
201440	03/20/2017 GO DEI TREVENDE & TAXATION	100.224.00030.010.3000	OTHER OBJECTS WFD	ψ307.30
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.224.00690.016.9000	INSTR IMPROV INSERV	\$367.50
231443	09/20/2017 SC DEFT REVENUE & TAXATION	100.224.00090.010.9000		φ307.30
054440	00/00/0047 00 DEDT DEVENUE & TAVATION	700 004 00000 000 0000	OTHER OBJECTS WST	#007.50
251443	09/20/2017 SC DEPT REVENUE & TAXATION	790.224.00690.002.0000	INSTR IMPROV INSERV	\$367.50
			OTHER OBJECTS RICE	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	790.224.00690.003.0000	INSTR IMPROV INSERV	\$367.50
			OTHER OBJECTS LAK	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	790.224.00690.005.0000	INSTR IMPROV INSERV	\$175.00
			OTHER OBJECTS MAT	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	790.224.00690.015.0000	INSTR IMPROV INSERV	\$367.50
			OTHER OBJECTS NSD	
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	(\$87.35)
			FUND	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$192.53
			PURCHASES BO	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$74.68
			PURCHASES BO	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$135.24
			PURCHASES BO	
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$14.98
			PURCHASES BO	,
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$17.83
			PURCHASES BO	*******
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$17.75
			PURCHASES BO	******
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$22.53
201110	00/20/2011 00 DEFT REVERSE & 1700 CHOIC	100.201.00111.201.0000	PURCHASES BO	Ψ22.00
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$24.39
231443	09/20/2017 GC DEI TREVENOE & TAXATION	100.234.00411.204.0000	PURCHASES BO	Ψ24.59
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$22.02
231443	09/20/2017 3C DEFT REVENUE & TAXATION	100.234.00411.204.0000	PURCHASES BO	φ22.02
251442	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000		¢22 E2
251443	09/20/2017 SC DEFT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$22.53
054440	00/00/0047 00 DEDT DEVENUE & TAVATION	400 054 00444 004 0000	PURCHASES BO	047.7 5
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$17.75
054440	00/00/0047 00 DEDT DEVENUE & TAVATION	400 054 00444 004 0000	PURCHASES BO	#45.07
251443	09/20/2017 SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$15.37
			PURCHASES BO	•
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	\$35.51
			(9–12) GHS	
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	\$5.82
			SUPPLIES-SPRINGFIELD	
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

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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	\$163.32
251442	00/00/0047	CO DEDT DEVENIUE & TAVATION	100 254 00440 047 0000	BINDING GHS	£4.20
251443		SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.20
251443 251443		SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$3.92
251443 251443		SC DEPT REVENUE & TAXATION SC DEPT REVENUE & TAXATION	100.233.00410.014.9000 100.233.00410.004.9000	SCH ADMIN SUPPLIES EMD	\$11.55 \$34.99
				SCH ADMIN SUPPLIES SPR	
251443		SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$48.65
251443		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		SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.20
251443		SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$35.57
251443		SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$61.71
251443		SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$20.44
251443		SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$25.39
251443		SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.40
251443		SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1.76
201440	00/20/2017	CO DEL TREVENCE à 1700 (1101)	100.114.00410.017.0000	(9–12) GHS	ψ1.70
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2.79
201110	00/20/2011	oo ber i nevenoe a mourion	100.111.00110.011.0000	(9–12) GHS	Ψ2.70
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1.51
				(9–12) GHS	****
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$9.57
				INSTRUCTIONAL	*
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1.47
				(9-12) GHS	
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	\$95.44
				INSTRUCTIONAL	
251443	09/20/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$12.60
054440	00/00/0047	CO DEDT DEVENUE & TAVATION	400 000 00400 004 0000	SUPPLIES INSTR	£44.00
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	\$3.02
				MATERIALS SPR	***
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$1.62
				MATERIALS SPR	*
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1.54
251443		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	\$63.97
				NURSING BO	·
251443	09/20/2017	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$50.95
				INSTRUCTIONAL	·
				-	\$4,281.78
251444	09/20/2017	HD ROOFING	100.000.45900.000.0510	MISCELLANEOUS PAYROLL	\$900.00
201777	00/20/2017		100.000.40000.000.0010	DEDUCTIONS	ψ300.00
				PEDUCTIONS	

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					\$900.00
251445	09/21/2017	7 ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES	\$4,600.40
201440	00/21/2011	ALEIM VOL 1 MOTO VOLVO	100.204.00411.204.0000	PURCHASES BO	ψ+,000.40
251445	09/21/2017	7 ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES	\$5,657.22
				PURCHASES BO	¥3,333.III
251445	09/21/2017	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES	\$243.91
				PURCHASES BO	
					\$10,501.53
251447	09/21/2017	7 APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$8,082.52
201111	00/21/2011	7.1.1.22.11.0	221.170.00110.001.0000	DAY SUPPLIES DIST	ψ0,002.02
251447	09/21/2017	7 APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$740.70
				DAY SUPPLIES DIST	
251447	09/21/2017	7 APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$2,244.86
				DAY SUPPLIES DIST	
251447	09/21/2017	7 APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$5,643.18
				DAY SUPPLIES DIST	
251447	09/21/2017	7 APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$6,682.15
				DAY SUPPLIES DIST	
251447	09/21/2017	7 APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$1,657.43
054447	00/04/004	. ADDI E INO	004 475 00440 004 0000	DAY SUPPLIES DIST	0.105.50
251447	09/21/2017	7 APPLE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$405.53
				DAY SUPPLIES DIST	\$25,456.37
					φ25,456.57
251448	09/21/2017	7 APPLIED BEHAVIORAL	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$4,553.00
		SERVICES		ISC	
					\$4,553.00
251449	09/21/2017	ZALITECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$200.00
231449	09/21/2017	AUTECH	100.234.00410.014.0000	OPER/IMAINT SUPPLIES EMD	\$200.00
					Ψ200.00
251450	09/21/2017	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3,638.00
					\$3,638.00
251451	09/21/2017	7 BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$91.61
251451		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		BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$36.84
251451		7 BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$119.00
251451		BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.15
251451		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.54
251451 251451		7 BORDEN DAIRY COMPANY 7 BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.74 \$82.16
251451 251451		BORDEN DAIRY COMPANY BORDEN DAIRY COMPANY	600.256.00460.009.0000 600.256.00460.009.0000	FOOD PURCHASE - HOD FOOD PURCHASE - HOD	\$82.16 \$127.97
251451		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - HOD	\$127.97 \$103.27
251451		BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.45
251451		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$192.19
-		•			, -

Chock #	Data Payee	Account	Description	Amount
Check # 251451	<u>Payee</u> 09/21/2017 BORDEN DAIRY COMPANY	<u>Account</u> 600.256.00460.014.0000	FOOD PURCHASE - EMD	<u>Amount</u> \$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 251451	09/21/2017 BORDEN DAIRY COMPANY 09/21/2017 BORDEN DAIRY COMPANY	600.256.00460.010.0000 600.256.00460.013.0000	FOOD PURCHASE - WFD FOOD PURCHASE - ECC	\$181.96 \$128.45
251451	09/21/2017 BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - ECC	\$128.43
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
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Object to #	Data.	A	D	A
<u>Check #</u> 251451	<u>Date</u> <u>Payee</u> 09/21/2017 BORDEN DAIRY COMPANY	<u>Account</u> 600.256.00460.010.0000	<u>Description</u> FOOD PURCHASE - WFD	<u>Amount</u> \$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
201.01	00,2,,20 20222,	000.200.00 100.000.000	100b Forcering 1 minut	\$12,217.44
				Ψ·=,=·····
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
				\$24,634.00
				.
251453	09/21/2017 CDW GOVERNMENT INC	100.112.00410.006.9000	PRIMARY	\$1,150.25
			SUPPLIES-MERRYWOOD	
251453	09/21/2017 CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES -	\$262.15
			GFRCC	
				\$1,412.40
251454	09/21/2017 COMMISSIONERS OF PUBLIC	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$422.81
201707	WORKS	100.20 1.0002 1.000.0000	UTILITY SERVICES HOD	Ψτ22.01
251454	09/21/2017 COMMISSIONERS OF PUBLIC	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$563.70
201.01	WORKS	. 00.2000020 10.0000	UTILITY SERVICES GEC	φοσο.7 σ
251454	09/21/2017 COMMISSIONERS OF PUBLIC	100.254.00470.009.0000	ENERGY - HOD	\$157.75
201707	WORKS	. 55.25 1.65 11 5.005.0000	INDIAN INDI	ψ107.70
251454	09/21/2017 COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$165.98
	WORKS			,

Object to #	Dete	P		December 1 and	A
Check #	<u>Date</u>	Payee	Account	<u>Description</u>	Amount
251454	09/21/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY – GEC	\$3,804.33
		WORKS		51155 G1/ G5G	****
251454	09/21/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY – GEC	\$382.27
		WORKS			
251454	09/21/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$344.49
054454	00/04/0047	WORKS	100 051 00170 010 0000	51155 G1/ G5G	# 00.04
251454	09/21/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY – GEC	\$39.24
		WORKS			
251454	09/21/2017	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY – GEC	\$1,113.83
		WORKS			
					\$6,994.40
051456	00/04/0047	, CDI	100 224 00440 205 0600	INISTE IMPROVINCEDV	¢4 264 25
251456	09/21/2017	CPI	100.224.00410.205.0600	INSTR IMPROV INSERV	\$1,364.25
				SUPPLIES HR	
					\$1,364.25
251462	00/21/2017	DUKE ENERGY 290400	100.254.00470.008.0000	ENERGY - PIN	\$2,919.94
		_			
251462		DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,655.17
251462		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$312.46
251462		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$171.72
251462		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$115.73
251462		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		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$454.71
251462		DUKE ENERGY 290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$31.50
201102	00/21/2011	DONE ENERGY_EGG 100	100.20 1.00 17 0.0 10.0000	Odin ENERGY GIRCO	\$49,910.29
					Ψ+0,010.20
251463	09/21/2017	' EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$33.50
251463		' EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$33.50
251463		' EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$67.00
251463		' EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$502.43
201400	00/21/2011	EMILET CHIEBHIOOD CENTER	100.200.00410.010.3000	Jen Admin John Eles Eee	\$636.43
					ψ030.43
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		FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	(\$112.34)
201101	00/21/2011	1 0111110 11 001 1 21 1110	100.200.00 110.010.000	Serry Billing Serr Eles Grinee	\$271.86
					Ψ271.00
251465	09/21/2017	GREENWOOD FAMILY YMCA	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$400.00
				, , , , , ,	\$400.00
					ψ.00.00
251469	09/21/2017	' Employee Vendor	209.223.00410.004.0000	SUPERV SPEC PROG SUPPLIES	\$46.68
				SPR	•
251469	09/21/2017	' Employee Vendor	209.223.00410.004.0000	SUPERV SPEC PROG SUPPLIES	\$305.63
	 	1 -7	2.2.2.2.2.000000	SPR	+300.00
					\$352.31
					ψυυΣ.υ Ι

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
251472	09/21/2017	7 Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$159.90
					\$159.90
251474	09/21/2017	7 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,471.53
				. 65 // .62	\$1,471.53
251475	09/21/2017	7 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	7 PRO CARE THERAPY, INC.	100.126.00110.010.0000	SH REGULAR SALARIES WFD	\$2,600.00
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.126.00110.011.0000	SH REGULAR SALARIES BRW	\$2,600.00
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.002.0010	HEALTH SERV REGULAR SALARY RICE	\$1,261.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.002.0020	HEALTH SERV REGULAR SALARY RICE	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.003.0020	HEALTH SERV REGULAR SALARY LAK	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.004.0020	HEALTH SERV REGULAR SALARY SPR	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.006.0010	HEALTH SERV REGULAR SALARY MER	\$1,377.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.006.0020	HEALTH SERV REGULAR SALARY MER	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.008.0020	HEALTH SERV REGULAR SALARY PIN	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.010.0020	HEALTH SERVREGULAR SALARY WFD	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.011.0020	HEALTH SERV REGULAR SALARY BRW	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.013.0020	HEALTH SERV REGULAR SALARY ECC	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.014.0020	HEALTH SERV REGULAR SALARY EMD	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.213.00110.015.0020	HEALTH SERV REGULAR SALARY NSD	\$211.50
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.214.00110.006.0000	PSY SERV REGULAR SALARIES MER	\$2,590.00
251475	09/21/2017	7 PRO CARE THERAPY, INC.	100.214.00110.009.0000	PSY SERV REGULAR SALARIES HOD	\$2,660.00
				3/12 titles 110 b	\$20,404.00
251476	09/21/2017	7 PROFESSIONAL CRISIS MGT ASSOC	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$3,850.00
251476	09/21/2017	7 PROFESSIONAL CRISIS MGT ASSOC	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$2,200.00
					\$6,050.00
251478	09/21/2017	7 SCHOLASTIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$329.67
					\$329.67
251479	09/21/2017	7 SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$117.04
251479		7 SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$99.19

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
251479		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		SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$53.45
251479		SCHOOL SPECIALTY, INC.	100.112.00410.005.9000	PRIMARY	\$39.80
251475	03/21/2017	CONTROL OF LOTALITY, INC.	100.112.00410.003.3000	TRIMARI	\$943.53
					φ943.33
251480	09/21/2017	SHIRLEY K GLANCY SERVICES	100.213.00313.012.0020	STUDENT HEALTH SERVICES	\$3,900.00
		LLC		ISC	
					\$3,900.00
054404	00/04/004	A ODEE OLI OONINE OTIONI	400 400 00040 000 0000		#040.00
251481	09/21/2017	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$910.00
					\$910.00

251483	09/21/2017	WEST INTERACTIVE SERVICES	100.266.00445.204.0010	DATA PROCESSING	\$819.00
		CORP		TECH/SOFTWARE SUPP DIST	
					\$819.00
251484	09/21/2017	Wild Blue	232.271.00339.201.0000	OTHER TRANSPORTATION	\$1,926.00
				SERVICES	
					\$1,926.00
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
					\$435.13
251488	09/21/2017	RIFTON EQUIPMENT	203.213.00410.012.0020	PT SUPPLIES ISC	\$1,157.21
					\$1,157.21
251489	09/22/2017	' A PLUS APPS LLC	100.112.00445.005.9000	TECHNOLOGY AND	\$1,644.00
				SOFTWARE	
					\$1,644.00
251491	09/22/2017	CERRA - SC	100.224.00312.205.0600	INSTR IMPROV	\$500.00
				INSERV/STAFF TRAINING HR	
					\$500.00
251492	09/22/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$302.10
					\$302.10
					·
251493	09/22/2017	' EMERALD INK & STITCHES,	100.263.00410.202.0000	INFO SERV SUPPLIES	\$121.98
		L.L.C.		SUPT/BOARD	
		-			\$121.98
					Ψ121.00
251494	09/22/2017	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$207.07
201.01	00/22/2011		000.200.001.10.01.110000	5611 2:25 2:1 2:32	\$207.07
					Ψ207.07
251495	09/22/2017	GREENWOOD FAMILY YMCA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,400.00
					\$1,400.00
					ψ1,-100.00
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$326.44
251496		MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$326.44
251496		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

Check #	Date	Payee	Account	Description	Amount
<u></u>		<u> </u>	<u></u>	Beyond Sch Day SUPPLIES	
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs	\$48.10
				Beyond Sch Day SUPPLIES	
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs	\$89.53
				Beyond Sch Day SUPPLIES	
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs	\$702.99
				Beyond Sch Day SUPPLIES	
251496	09/22/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs	\$1,279.71
				Beyond Sch Day SUPPLIES	
					\$2,878.24
251497	09/22/2017	STUDICA INC	207.115.00410.014.2000	SREB SUPPLIES EMD	\$5,510.00
251497		STUDICA INC	207.115.00410.014.2000	SREB SUPPLIES EMD	\$199.00
251497		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		STUDICA INC	207.115.00410.014.2000	SREB SUPPLIES EMD	\$599.00
					\$34,806.44
251499	00/22/2017	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$161.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$265.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$265.00 \$265.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$139.80
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$41.70
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$435.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$395.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.00
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$307.50
251499		THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$8.99
251499		THERAPRO	203.213.00410.012.0020	PT SUPPLIES ISC	\$26.50
201.00	00/22/2011		200.2.0.00.1.0.0.2.0020	1 1 3011 E.E.3 130	\$2,349.49
251500	00/00/0047	VERIZON WIRELESS	100.254.00340.002.9000	ODED /MAINT	\$221.12
251500	09/22/2017	VERIZON WIRELESS	100.254.00540.002.9000	OPER/MAINT	ΦΖΖ1.1 Ζ
251500	00/22/2017	VERIZON WIRELESS	100 254 00240 002 0000	COMMUNICATION - RICE OPER/MAINT	¢205 14
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.003.9000	COMMUNICATION LAK	\$205.14
251500	00/22/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$312.26
231300	09/22/2017	VERIZON WIRELESS	100.234.00340.004.9000	COMMUNICATION SPR	φ312.20
251500	00/22/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$277.41
251500	09/22/2017	VERIZON WIRELESS	100.234.00340.003.9000	COMMUNICATION MAT	Ψ211.41
251500	00/22/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$276.22
251500	09/22/2017	VERIZON WIRELESS	100.234.00340.000.9000	COMMUNICATION MER	Ψ210.22
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$278.05
251500	03/22/2017	VERIZON WIRELESS	100.234.00340.000.0000	COMMUNICATION PIN	Ψ210.03
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$267.47
251500	03/22/2017	VERIZON WINCELEGO	100.204.00040.000.3000	COMMUNICATION HOD	Ψ201.41
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$362.84
-				COMMUNICATION WFD	, -
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$409.42
				COMMUNICATION BRW	
251500	09/22/2017	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$204.71
				COMMUNICATION ISC	

Check #	Data Bayes	Account	Description	Amount
251500	<u>Date</u> <u>Payee</u> 09/22/2017 VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$329.63
201000	oo, ee, ee, verdeer vinceeo	100.201.00010.010.0000	COMMUNICATION ECC	ψ020.00
251500	09/22/2017 VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$632.32
201000	oo, ee, ee, verdeer vinceeo	100.201.00010.011.0000	COMMUNICATION EMD	ψ002.02
251500	09/22/2017 VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$418.23
201000	00/22/2011 VERNZON WINCEZEO	100.201.00010.010.0000	COMMUNICATION NSD	ψ110.20
251500	09/22/2017 VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$469.81
201000	00/22/2017 VERNZON WINCELEGO	100.204.00040.010.0000	COMMUNICATION WST	Ψ-100.01
251500	09/22/2017 VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$641.43
201000	OS/ZZ/ZOTY VZINIZOTY WINCZZOO	100.204.00040.017.0000	COMMUNICTION GHS	φο-11-0
251500	09/22/2017 VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$469.42
201000	00/22/2011 VERNZON WINCEZEO	100.201.00010.010.0000	COMMUNICATION GEC	Ψ100.12
251500	09/22/2017 VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT	\$4,603.30
201000	00/22/2017 VERNZON WINCELEGO	100.204.00040.204.0000	COMMUNICATION BO	Ψ-1,000.00
251500	09/22/2017 VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$133.64
201000	00/22/2017 VERNZON WINCELEGO	100.204.00040.010.0000	Odin Commonication	\$10,512.42
				Ψ10,512.42
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$52.97
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$30.65
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$11.65
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$16.87
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$15.92
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$13.79
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$10.62
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$10.62
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$15.92
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$95.59
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$133.61
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$15.92
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$54.34
			Beyond Sch Day SUPPLIES	
251501	09/22/2017 WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs	\$101.72
			Beyond Sch Day SUPPLIES	
				\$580.19
251537	09/25/2017 Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	<u>\$12</u> 9.81
				\$129.81
054540	00/25/2017 Employee Vander	600 356 00333 040 0003	TDAVELLD CEN	0400.54
251540	09/25/2017 Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$126.54 \$126.54
				\$126.54
251543	09/25/2017 BROADWAY TECHNOLOGIES	100.112.00445.008.9000	TECHNOLOGY AND	\$2,299.43
-				* , 12

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251543	09/25/2017	INC. BROADWAY TECHNOLOGIES	100.112.00445.008.9000	SOFTWARE TECHNOLOGY AND	\$602.00
		INC.		SOFTWARE	\$2,901.43
251545	09/25/2017	' CHICK-FIL-A OF GREENWOOD	100.112.00410.201.0000	PRIMARY SUPPLIES	\$291.69
					\$291.69
251548	09/25/2017	FLOCABULARY, INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2,000.00
				50.1. <u>2.2</u> 5 <u>2.</u> 11.11.11.052	\$2,000.00
251549	09/25/2017	' Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$105.37
					\$105.37
251559	09/25/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,503.08
					\$1,503.08
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
					\$12,954.00
251563	09/26/2017	CDW GOVERNMENT INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$272.91
					\$272.91
251564	09/26/2017	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,296.61
251564	09/26/2017	COMMISSIONERS OF PUBLIC	100.254.00321.008.0000	OPER/MAINT PUBLIC	\$1,566.70
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	UTILITY SERVICES PIN OPER/MAINT PUBLIC	\$580.80
	00/20/2011	WORKS		UTILITY SERVICES NSD	
251564	09/26/2017	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$3,527.09
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	UTILITY SERVICES GHS OPER/MAINT PUBLIC	\$1,431.66
		WORKS		UTILITY SERVICES GHS	. ,
251564	09/26/2017	COMMISSIONERS OF PUBLIC	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$284.21
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.003.0000	UTILITY SERVICES BO ENERGY – LAK	\$134.76
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$223.77
251564	09/26/2017	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$65.01
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.017.0000	ENERGY - GHS	\$383.78

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251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY - DO	\$23.50
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.204.0000	ENERGY - DO	\$22.31
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$1,953.88
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.013.0000	UTILITY SERVICES SPR OPER/MAINT PUBLIC	\$897.51
054564	00/26/2017	WORKS	100 251 00221 015 0000	UTILITY SERVICES ECC	¢4 005 47
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	100.254.00470.004.0000	ENERGY – SPR	\$35.96
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$34.70
251564	09/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$3,659.24
251564	00/26/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$64.90
251504	09/20/2017	WORKS	100.234.00470.013.0000	ENERGY - ECC	Ф 04.90
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
		WORKS			\$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	\$56.62
251566	09/26/2017	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Beyond Sch Day SUPPLIES Instructional Programs	\$882.75
				Beyond Sch Day SUPPLIES	\$2,283.28
251567	09/26/2017	PIONEER MANUFACTURING	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$671.00
		COMPANY_602516			\$671.00
251568	09/26/2017	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES	\$871.16
251568	09/26/2017	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES	\$71.01
251568	09/26/2017	SUPER DUPER INC	203.126.00410.012.0000	ISC SPEECH HANDICAP SUPPLIES	\$1,051.41

Amount	<u>Description</u> ISC	<u>Account</u>	<u>Payee</u>	<u>Date</u>	Check #
\$377.2	SPEECH HANDICAP SUPPLIES	203.126.00410.012.0000	SUPER DUPER INC	8 09/26/2017	251568
\$44.5	ISC SPEECH HANDICAP SUPPLIES ISC	203.126.00410.012.0000	SUPER DUPER INC	8 09/26/2017	251568
\$2,415.3	ise				
\$40.7	SUPPLIES	358.112.00410.201.0000	' AMAZON	9 09/27/2017	251569
\$372.6	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMAZON		251569
\$12.4	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	' AMAZON	9 09/27/2017	251569
\$38.9	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	' AMAZON	9 09/27/2017	251569
\$101.8	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMAZON	9 09/27/2017	251569
\$113.9	ELEMENTARY SUPPLIES	100.113.00410.201.0190			251569
\$12.4 	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMAZON	9 09/27/2017	251569
\$693.0					
\$43.5	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BREWER MIDDLE SCHOOL_241800	09/27/2017	251570
\$42.3	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BREWER MIDDLE SCHOOL_241800	09/27/2017	251570
\$76.8	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	' BREWER MIDDLE SCHOOL_241800		251570
\$26.6	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	' BREWER MIDDLE SCHOOL_241800	0 09/27/2017	251570
\$609.0	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BREWER MIDDLE SCHOOL_241800	0 09/27/2017	251570
\$41.0	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BREWER MIDDLE SCHOOL_241800	09/27/2017	251570
\$445.0	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	' BREWER MIDDLE SCHOOL_241800		251570
\$16.0	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BREWER MIDDLE SCHOOL 241800	0 09/27/2017	251570
\$13.7	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BREWER MIDDLE SCHOOL_241800	0 09/27/2017	251570
\$1,314.2					
\$122.3	OPER/MAINT COMMUNICATION BO	100.254.00340.204.0000	CENTURY LINK	1 09/27/2017	251571
\$340.5	OPER/MAINT COMMUNICATION MAT	100.254.00340.005.9000	CENTURY LINK	1 09/27/2017	251571
\$100.7	OPER/MAINT COMMUNICATION BO	100.254.00340.204.0000	CENTURY LINK	1 09/27/2017	251571
\$210.2	OPER/MAINT COMMUNICATION GEC	100.254.00340.019.9000	CENTURY LINK	1 09/27/2017	251571
\$773.9					
\$158.9 \$158.9	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	' Employee Vendor	2 09/27/2017	251572
\$1,658.9	OPER/MAINT PUBLIC UTILITY SERVICES MER	100.254.00321.006.0000	COMMISSIONERS OF PUBLIC WORKS	3 09/27/2017	251573

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Check #	<u>Date</u>	Payee	Account	<u>Description</u>	Amount 00
251573	09/27/2017	COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$1,947.22
		WORKS		UTILITY SERVICES NSD	
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	100.254.00470.015.0000	ENERGY - NSD	\$14,713.24
251573	09/27/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD	\$17.39
251573	09/27/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY – NSD	\$40.68
251573	09/27/2017	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY – NSD	\$77.60
		WORKS			\$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		DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$145.26
251574		DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,596.66
251574		DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$194.85
231374	09/27/2017	DUKE ENERG 1_290400	100.254.00470.204.0000	ENERGY - DO	\$6,992.58
251577	09/27/2017	NASCO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$814.46
				SUFFEILS-STATE LIA (19)	
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	\$272.88
		TIRE		SUPPLIES BO	\$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

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251583	09/27/2017 US FOODS	600.256.00	0410.204.0000	SUPPLIES LR – DIS	\$1,330.14
251583	09/27/2017 US FOODS	600.256.00	0460.015.0000 F	OOD PURCHASE - NSD	\$6,278.24
251583	09/27/2017 US FOODS	600.256.00	0460.006.0000 F	OOD PURCHASE - MER	\$5,305.98
251583	09/27/2017 US FOODS	600.256.00	0460.009.0000 F	OOD PURCHASE - HOD	\$3,513.09
251583	09/27/2017 US FOODS	600.256.00	0460.011.0000 F	FOOD PURCHASE - BRW	\$5,968.20
251583	09/27/2017 US FOODS	600.256.00	0460.017.0000 F	OOD PURCHASE - GHS	\$10,789.85
251583	09/27/2017 US FOODS	600.256.00	0460.010.0000 F	FOOD PURCHASE - WFD	\$9,809.30
251583	09/27/2017 US FOODS	600.256.00	0460.002.0000 F	FOOD PURCHASE - RIC	\$7,249.03
251583	09/27/2017 US FOODS	600.256.00	0460.008.0000 F	FOOD PURCHASE - PIN	\$5,469.51
251583	09/27/2017 US FOODS	600.256.00	0460.003.0000 F	FOOD PURCHASE - LAK	\$7,766.72
251583	09/27/2017 US FOODS	600.256.00	0460.003.0000 F	FOOD PURCHASE - LAK	\$369.80
251583	09/27/2017 US FOODS	600.256.00	0460.019.0000 F	FOOD PURCHASE - GEC	\$1,370.17
251583	09/27/2017 US FOODS	600.256.00	0460.019.0000 F	FOOD PURCHASE - GEC	\$369.80
251583	09/27/2017 US FOODS	600.256.00	0460.013.0000 F	FOOD PURCHASE - ECC	\$2,262.00
251583	09/27/2017 US FOODS	600.256.00	0460.014.0000 F	OOD PURCHASE - EMD	\$8,171.85
251583	09/27/2017 US FOODS	600.256.00	0460.005.0000 F	FOOD PURCHASE - MAT	\$5,143.76
251583	09/27/2017 US FOODS	600.256.00)460.004.0000 F	OOD PURCHASE - SPR	\$5,879.40
251583	09/27/2017 US FOODS	600.256.00	0460.016.0000 F	FOOD PURCHASE - WST	\$6,153.17
251583	09/27/2017 US FOODS	600.256.00)460.013.0000 F	OOD PURCHASE - ECC	\$369.80
251583	09/27/2017 US FOODS	600.256.00)460.014.0000 F	FOOD PURCHASE - EMD	\$554.70
251583	09/27/2017 US FOODS	600.256.00		FOOD PURCHASE – MAT	\$369.80
251583	09/27/2017 US FOODS	600.256.00)460.004.0000 F	FOOD PURCHASE - SPR	\$369.80
251583	09/27/2017 US FOODS	600.256.00	0460.016.0000 F	FOOD PURCHASE – WST	\$369.80
251583	09/27/2017 US FOODS			FOOD PURCHASE - GEC	\$659.33
251583	09/27/2017 US FOODS			FOOD PURCHASE – LAK	\$286.99
251583	09/27/2017 US FOODS			OOD PURCHASE - PIN	\$174.81
251583	09/27/2017 US FOODS			FOOD PURCHASE - MER	\$297.80
251583	09/27/2017 US FOODS			FOOD PURCHASE - MAT	\$228.38
251583	09/27/2017 US FOODS			FOOD PURCHASE - ECC	\$28.71
251583	09/27/2017 US FOODS			FOOD PURCHASE - WFD	\$58.32
251583	09/27/2017 US FOODS			FOOD PURCHASE - BRW	\$88.42
251583 251583	09/27/2017 US FOODS 09/27/2017 US FOODS			FOOD PURCHASE - EMD	\$307.79 \$7,905.52
251583	09/27/2017 US FOODS			FOOD PURCHASE - GHS FOOD PURCHASE - BRW	\$3,771.97
251583	09/27/2017 US FOODS			FOOD PURCHASE - HOD	
251583	09/27/2017 US FOODS			FOOD PURCHASE - MER	\$4,235.17 \$3,409.64
251583	09/27/2017 US FOODS			FOOD PURCHASE - PIN	\$4,600.26
251583	09/27/2017 US FOODS			FOOD PURCHASE - NSD	\$3,889.47
251583	09/27/2017 US FOODS			FOOD PURCHASE - WFD	\$5,610.71
251583	09/27/2017 US FOODS			FOOD PURCHASE - RIC	\$3,979.53
251583	09/27/2017 US FOODS			FOOD PURCHASE - SPR	\$81.58
251583	09/27/2017 US FOODS			FOOD PURCHASE - MAT	\$5,062.48
251583	09/27/2017 US FOODS			FOOD PURCHASE - LAK	\$5,702.35
251583	09/27/2017 US FOODS			FOOD PURCHASE – EMD	\$6,956.37
251583	09/27/2017 US FOODS			FOOD PURCHASE – WST	\$3,545.01
251583	09/27/2017 US FOODS			FOOD PURCHASE - ECC	\$1,747.92
251583	09/27/2017 US FOODS			FOOD PURCHASE – EMD	\$2,683.12
251583	09/27/2017 US FOODS			FOOD PURCHASE - SPR	\$3,900.80
251583	09/27/2017 US FOODS			FOOD PURCHASE - MER	\$185.95
251583	09/27/2017 US FOODS			OOD PURCHASE - RIC	\$44.21
251583	09/27/2017 US FOODS			OOD PURCHASE - LAK	\$175.16
251583	09/27/2017 US FOODS			OOD PURCHASE - HOD	\$3,585.23
251583	09/27/2017 US FOODS	600.256.00	0460.008.0000 F	OOD PURCHASE - PIN	\$1,063.99

Check #	Date Payee	Account	Description	Amount
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	\$647.14
			PURCHASES BO	
251584	09/27/2017 WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$294.55
			PURCHASES BO	
251584	09/27/2017 WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$435.92
			PURCHASES BO	
251584	09/27/2017 WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$313.17
			PURCHASES BO	
				\$2,108.77
251586	09/28/2017 BACKGROUND INVESTIGATION	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,152.60
231300	BUREAU LLC	100.204.00330.203.0030	STATE SERV SEED CHECKS	ψ1,132.00
	BONEAU LLO			\$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	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$20,594.29
	INC			
				\$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
			-	,

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251592	09/28/2017	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$26.00
					\$130.62
251593	09/28/2017	GREENWOOD EQUIP & REPAIR	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
					\$510.99
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
					\$873.12
251595	09/28/2017	' N C SCHOOL PUBL RELATIONS	100.263.00410.202.0000	INFO SERV SUPPLIES	\$189.00
		ASSOC		SUPT/BOARD	\$189.00
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
					\$421.00
251600	09/28/2017	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$107.86
		00, 1110.			\$107.86
251601	09/28/2017	SC ASSOC OF SCHOOL ADMINISTRATORS	100.231.00210.204.0000	BOARD BC/BS INSURANCE	\$2,233.75
					\$2,233.75
251602	09/28/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$564.84
		0001102		or Ebockmon	\$564.84
251603	09/28/2017	SC HEALTH SCIENCE EDUCATORS	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$420.00
		22007.11.01.10		TIV WEE STREE	\$420.00
251606	09/28/2017	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$165.70
251607	Ud/38/3U12	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$165.70 \$245.57
251007	03/20/2017	0010000	329.113.00410.010.0000	SUPPLIES-STATE EIA (19)	Ψ243.37
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)
				SOULTIES STATE EIA (13)	\$290.28

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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
				\$360.32
251611	09/29/2017 Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$183.74
				\$183.74
251614	09/29/2017 Employee Vendor	100.264.00390.205.0000	CONTRACT SERV SCANNING RECORDS	\$126.43
				\$126.43
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	\$146.24
			GAS/OIL GHS	
251615	09/29/2017 MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$4,353.11
			GAS/OIL BO	
				\$4,696.36
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 -	\$49.00
			TRANSPORTATION	
251616	09/29/2017 REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY	\$259.19
			SERVICES GFRCC	
				\$1,787.61
251617	09/29/2017 RIFTON EQUIPMENT	203.213.00410.012.0020	PT SUPPLIES ISC	\$1,157.21
				\$1,157.21
251618	09/29/2017 SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$148.00
				<u>\$14</u> 8.00