

GSD 50 Transparency~ April 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/11/2018	PRESENTATION SYSTEMS SOUTH	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$117.59
NCB	04/11/2018	PRESENTATION SYSTEMS SOUTH	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$117.65
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$185.76
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$196.80
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$160.54
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$239.24
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$192.71
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$204.37
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$491.26
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$591.50
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$336.37
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$197.48
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,254.09
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$219.92
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$219.92
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$243.88
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$266.07
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$117.64
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$246.85
NCB	04/16/2018	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.82
NCB	04/16/2018	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$34.62
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$270.83
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$187.44
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$187.60
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$173.72
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$241.36
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$196.80
NCB	04/16/2018	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$134.48
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$193.96
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$778.72
NCB	04/16/2018	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$238.72

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NCB	04/16/2018	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,301.99
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$38.40
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$233.28
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$7.80
NCB	04/06/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$969.07
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$295.52
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	04/12/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$39.60
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$86.70
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$4.20
NCB	04/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$45.60
NCB	04/11/2018	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,348.20
NCB	04/12/2018	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$502.48
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$144.00
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$151.45
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$42.10
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$250.25
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$84.00
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111.15
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$57.37
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$240.15
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$209.10
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$174.25
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$209.10
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.60
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$214.15
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$139.30
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$297.03
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$234.05
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$20.50
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$81.11
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$323.95
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$196.78

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NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$38.90
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$443.23
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$491.20
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$53.09
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$6.00
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$423.90
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$295.35
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$457.05
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$31.00
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,177.80
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$981.50
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,177.80
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$316.55
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.93
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$237.18
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$322.13
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$46.99
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.55
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$103.74
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$142.65
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$98.25
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$398.17
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$264.22
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$178.50
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2.00
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$204.56
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$360.29
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$989.70
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$824.75
NCB	04/06/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$989.70
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$191.34
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$53.55
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.79
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$312.73
NCB	04/12/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$393.33
NCB	04/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$172.14
NCB	04/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$266.75
NCB	04/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$412.71
NCB	04/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$355.74
NCB	04/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$293.29
NCB	04/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$58.69
NCB	04/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$579.28
NCB	04/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$471.47

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NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$468.53
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$70.60
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$155.81
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$67.54
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$446.39
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$103.08
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$402.46
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$229.76
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$643.41
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$377.77
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$58.69
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$388.83
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$152.00
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$702.89
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$313.16
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$233.04
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$323.80
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$88.00
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$183.97
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$360.86
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$466.66
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$697.11
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$215.90
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$8.90
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$86.68
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$362.09

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NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.002.0000	SUPPLIES LR - RICE	\$140.81
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR - LAK	\$78.94
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$461.81
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.005.0000	SUPPLIES LR - MAT	\$163.67
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$507.15
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$152.21
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$280.29
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR - WFD	\$105.30
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$382.09
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR - MER	\$105.30
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$181.45
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.004.0000	SUPPLIES LR - SPR	\$103.76
NCB	04/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$411.16
NCB	04/12/2018	GROUP, INC NCS PEARSON INC_392800	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$20,000.00
NCB	04/12/2018	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$141.97
NCB	04/12/2018	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$3.04
NCB	04/12/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,008.90
NCB	04/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$650.99
NCB	04/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$59.01
NCB	04/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$313.13
NCB	04/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$176.97
NCB	04/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$311.96
NCB	04/06/2018	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$667.90
NCB	04/06/2018	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$824.50
NCB	04/06/2018	ALLEGRA PRINT & IMAGING_219900	100.263.00360.202.0000	INFO SERV PRINTING/BINDING	\$347.75
NCB	04/06/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	04/06/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55

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NCB	04/06/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	INSPECTION EMD SCH ADMIN NARCOTIC	\$231.55
NCB	04/06/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	INSPECTION NSD SCH ADMIN NARCOTIC	\$231.55
NCB	04/06/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION WST SCH ADMIN NARCOTIC	\$231.55
NCB	04/06/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
NCB	04/06/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0600	INSPECTION GFRCC INSTR IMPROV INSERV	\$96.30
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	SUPPLIES HR PRINTING AND BINDING RIC	\$45.00
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$50.62
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$47.25
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$46.50
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$45.00
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$41.26
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$30.02
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$48.75
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$18.76
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$84.00
NCB	04/12/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$164.39
NCB	04/11/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$89.13
NCB	04/11/2018	SHARP ELECTRONICS CORPORATION	100.233.00360.008.9361	SCH ADMIN PRINTING AND BINDING PIN	\$89.13
NCB	04/12/2018	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$52.43
NCB	04/11/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$122.02
					\$71,080.72
254113	04/03/2018	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$338.00
					\$338.00
254114	04/03/2018	BROADWAY TECHNOLOGIES INC.	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$1,288.94

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					\$1,288.94
254116	04/03/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.08
254116	04/03/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.56
					\$222.64
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$598.10
254117	04/03/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					\$6,459.46
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,546.00
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$916.05
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$2,045.11
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$319.83
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$29.25
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$30.77
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$8,729.78
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,689.43
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$50.04
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$32.18
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$34.22
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$13,564.27
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$28.95

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254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$782.56
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,669.86
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$2,104.93
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$118.33
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,858.21
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$133.91
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$169.14
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16.05
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,240.41
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,653.55
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$331.31
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$269.49
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$48.79
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$92.52
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$33.91
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,463.17
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$52.23
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$600.04
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$131.29
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$25.70
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$92.92
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$237.26
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,681.15
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,735.93
254119	04/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,781.49
					\$79,340.03



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254123	04/03/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,060.00 \$1,060.00
254125	04/03/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$104.43 \$104.43
254126	04/03/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$180.00 \$180.00
254131	04/03/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$180.03 \$180.03
254132	04/03/2018	NORTHSIDE MIDDLE SCHOOL	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$572.70
254132	04/03/2018	NORTHSIDE MIDDLE SCHOOL	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$244.00 \$816.70
254133	04/03/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$161.32
254133	04/03/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$187.00 \$348.32
254135	04/05/2018	PIZZA HUT	822.175.00410.004.2650	INST PROG BYOND REG SCH DAY SUPPLIES SPR	\$177.23 \$177.23
254136	04/06/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$148.60 \$148.60
254139	04/06/2018	CAROLINA BIOMEDICAL SERVICES INC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00 \$175.00
254140	04/06/2018	CDW GOVERNMENT INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$576.73
254140	04/06/2018	CDW GOVERNMENT INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$80.25
254140	04/06/2018	CDW GOVERNMENT INC	100.233.00445.009.9000	SCH ADMIN TECH & SOFTWARE HOD	\$264.29
254140	04/06/2018	CDW GOVERNMENT INC	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$264.29 \$1,185.56
254141	04/06/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$149.62 \$149.62
254142	04/06/2018	CHICK-FIL-A OF GREENWOOD	358.224.00410.201.0000	SUPPLIES	\$159.02

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					\$159.02
254143	04/06/2018	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$465.87
					\$465.87
254147	04/06/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,610.04
254147	04/06/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,811.26
254147	04/06/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$8,186.94
254147	04/06/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$35.02
254147	04/06/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$78.64
254147	04/06/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$32.09
254147	04/06/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$99.80
254147	04/06/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$14,357.24
					\$26,211.03
254149	04/06/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$114.62
					\$114.62
254152	04/06/2018	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$266.79
					\$266.79
254154	04/06/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$173.96
					\$173.96
254155	04/06/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$85.38
254155	04/06/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$63.88
					\$149.26
254157	04/06/2018	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$109.30
					\$109.30
254160	04/06/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,335.21
					\$1,335.21
254164	04/06/2018	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$420.00
					\$420.00

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254165	04/06/2018	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$97.68
254165	04/06/2018	Employee Vendor	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$8.58
254165	04/06/2018	Employee Vendor	100.000.45900.000.0640	SUPPLEMENTAL SLDT STATE	\$1.16
254165	04/06/2018	Employee Vendor	100.000.45900.000.0800	WARD SERVICE MISC DEDUCTIONS	\$12.93
254165	04/06/2018	Employee Vendor	100.000.45900.000.0800	WARD SERVICE MISC DEDUCTIONS	\$12.94
					\$133.29
254166	04/06/2018	Employee Vendor	100.145.00332.013.0000	HB TRAVEL ECC	\$205.00
					\$205.00
254171	04/06/2018	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$7,376.00
					\$7,376.00
254173	04/06/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$930.34
					\$930.34
254174	04/06/2018	SKILLS GLOBAL LLC	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$3,730.00
254174	04/06/2018	SKILLS GLOBAL LLC	100.161.00410.003.0000	AUTISM SUPPLIES LAK	\$3,730.00
254174	04/06/2018	SKILLS GLOBAL LLC	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$3,730.00
254174	04/06/2018	SKILLS GLOBAL LLC	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$3,730.00
					\$14,920.00
254176	04/06/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$204.00
					\$204.00
254177	04/06/2018	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$71.88
254177	04/06/2018	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$71.88)
254177	04/06/2018	SUPPLYWORKS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$177.49
					\$177.49
254179	04/06/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254179	04/06/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
254179	04/06/2018	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
254179	04/06/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<u>\$994.00</u>
254183	04/06/2018	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$174.03
					<u>\$174.03</u>
254184	04/10/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.30
254184	04/10/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$209.27
254184	04/10/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$340.86
254184	04/10/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$179.33
254184	04/10/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.89
					<u>\$1,042.65</u>
254185	04/10/2018	CHURCHICH RECREATION & DESIGN	100.112.00410.003.9000	PRIMARY	\$288.90
					<u>\$288.90</u>
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,607.22
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,468.76
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$42.55
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$38.16
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$82.63
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.83

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.05
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.10
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$68.08
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$116.81
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$113.75
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$61.01
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$117.76
254186	04/10/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
254186	04/10/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.93
254186	04/10/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.74
254186	04/10/2018	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.90
254186	04/10/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$34.18
					<u>\$6,069.26</u>
254188	04/10/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$9.29
254188	04/10/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$98.56
254188	04/10/2018	FORMS & SUPPLY INC	100.252.00480.204.0000	FISCAL SERVICES SUPPLIES BO	\$9.48
					<u>\$117.33</u>
254189	04/10/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,368.05
					<u>\$5,368.05</u>
254190	04/10/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$106.98
					<u>\$106.98</u>
254191	04/10/2018	LYLES DARR & CLARK LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,051.70
					<u>\$1,051.70</u>
254192	04/10/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,547.77
					<u>\$3,547.77</u>
254193	04/10/2018	MCCASLAN'S BOOK STORE INC	201.112.00410.201.0117	PRIM SUPPLIES INSTR - 17 MINI GRANT #1	\$1,160.00
254193	04/10/2018	MCCASLAN'S BOOK STORE INC	201.112.00410.201.0117	PRIM SUPPLIES INSTR - 17 MINI GRANT #1	\$1,160.00
254193	04/10/2018	MCCASLAN'S BOOK STORE INC	201.112.00410.201.0117	PRIM SUPPLIES INSTR - 17 MINI GRANT #1	\$1,160.00
254193	04/10/2018	MCCASLAN'S BOOK STORE INC	201.112.00410.201.0117	PRIM SUPPLIES INSTR - 17 MINI GRANT #1	\$1,160.00
254193	04/10/2018	MCCASLAN'S BOOK STORE INC	201.112.00410.201.0117	PRIM SUPPLIES INSTR - 17 MINI GRANT #1	\$1,160.00
254193	04/10/2018	MCCASLAN'S BOOK STORE INC	201.112.00410.201.0117	PRIM SUPPLIES INSTR - 17 MINI GRANT #1	\$1,360.00
254193	04/10/2018	MCCASLAN'S BOOK STORE INC	201.112.00410.201.0117	PRIM SUPPLIES INSTR - 17	\$1,600.00



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254193	04/10/2018	MCCASLAN'S BOOK STORE INC	201.112.00410.201.0117	PRIM SUPPLIES INSTR - 17 MINI GRANT #1	\$306.28
					<u>\$45,546.28</u>
254194	04/10/2018	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$349.00
					<u>\$349.00</u>
254195	04/10/2018	NBC LEARN	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$6,241.27
254195	04/10/2018	NBC LEARN	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$4,013.58
					<u>\$10,254.85</u>
254196	04/10/2018	NEW YORK PIZZA & PASTA	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$195.35
					<u>\$195.35</u>
254198	04/10/2018	PEE DEE REGIONAL COMMUNITY TRAINING CTR	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$48.00
254198	04/10/2018	PEE DEE REGIONAL COMMUNITY TRAINING CTR	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$54.00
					<u>\$102.00</u>
254199	04/10/2018	PELCO	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$81.88
254199	04/10/2018	PELCO	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$81.88
254199	04/10/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$80.63
254199	04/10/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$80.63
254199	04/10/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$80.63
254199	04/10/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$80.62
					<u>\$486.27</u>
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$311.79
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$365.17
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$311.79
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$365.17
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$311.79
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$311.79
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$207.86
254200	04/10/2018	PILGRIM'S PRIDE	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$365.17

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		CORPORATION		CHARGE-WFD	
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$101.10
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$101.10
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$101.10
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$101.10
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$303.30
254200	04/10/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$151.65
					\$3,409.88
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$287.68
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.66
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$187.79
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.44
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$263.50
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$76.91
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.20
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$168.87
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$10.98)
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$116.78
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.93
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.87
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$82.95
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$368.73
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.22
254201	04/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.18
					\$1,710.73
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$245.52
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$245.51
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
254202	04/10/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
254202	04/10/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY	\$259.19



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254202	04/10/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	SERVICES GFRCC O&M OTHER PROPERTY SERVICES GFRCC	\$259.19  \$3,801.80
254203	04/10/2018	RICHARDSON, JANET	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$3,000.00  \$3,000.00
254204	04/10/2018	RL BRYAN COMPANY	341.147.00410.013.0000	CDEPP SUPPLIES ECC	\$39,766.74  \$39,766.74
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$810.04
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$602.80
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$384.04
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$177.04
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$280.58
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$602.80
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$367.52
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$706.42
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$425.89
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$412.32
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$633.05
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$425.81
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$633.05
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$788.36
254205	04/10/2018	TASTY BRANDS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$487.66  \$7,737.38
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$519.47
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$605.54
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$797.89

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254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$506.96
254207	04/10/2018	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					\$14,997.60
254208	04/11/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$966.15
					\$966.15
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$329.84
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,570.66
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$247.38
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,226.53
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$247.38
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,536.66
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$206.15
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,330.93
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$164.92
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$842.53
254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$288.61

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254209	04/11/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,825.06
					\$9,816.65
254210	04/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$72.88
254210	04/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.50
254210	04/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$242.59
254210	04/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$167.03
254210	04/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$244.51
254210	04/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$39.87
254210	04/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.66
254210	04/11/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$155.52
					\$995.56
254211	04/11/2018	CRISIS PREVENTION INSTITUTE	100.224.00312.205.0600	INSTR IMPROV	\$150.00
				INSERV/STAFF TRAINING HR	
254211	04/11/2018	CRISIS PREVENTION INSTITUTE	100.224.00312.205.0600	INSTR IMPROV	\$150.00
				INSERV/STAFF TRAINING HR	
					\$300.00
254212	04/11/2018	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$382.98
					\$382.98
254213	04/11/2018	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$80.50
254213	04/11/2018	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$194.03
					\$274.53
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$715.15
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$983.82
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,289.15
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$434.85
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$63.65
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,051.66
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$963.32
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$979.78
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$80.33
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$332.77
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$332.77
254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,989.08

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254215	04/11/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$285.68
					<u>\$10,502.01</u>
254217	04/11/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$1,503.22
					<u>\$1,503.22</u>
254221	04/12/2018	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$30.18
254221	04/12/2018	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$30.18
254221	04/12/2018	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$30.18
254221	04/12/2018	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$30.15
254221	04/12/2018	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$30.18
254221	04/12/2018	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$30.18
					<u>\$181.05</u>
254222	04/12/2018	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$155.83
					<u>\$155.83</u>
254223	04/12/2018	APPLIED BEHAVIORAL SERVICES	100.161.00313.017.0000	AUTISM STUDENT SERVICE GHS	\$4,750.00
					<u>\$4,750.00</u>
254226	04/12/2018	BEHRENDT SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$6,435.00
					<u>\$6,435.00</u>
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$78.76
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$61.41
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$133.56
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$103.19
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$160.27
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$98.86
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$207.05
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$119.56
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$150.04
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$107.19
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.70
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$79.44
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$177.26
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$107.86
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$188.68
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$132.36
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$88.11
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$142.24
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$120.54
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$133.56
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$98.86
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$160.59
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$88.98
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$11.69

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254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$123.34
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$161.46
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$27.05
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$61.41
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$205.17
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$125.89
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$187.82
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$61.41
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$73.03
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$142.24
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$65.56
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$9.88)
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$9.88
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$152.11
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$98.86
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$188.50
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$80.31
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$141.37
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$152.79
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.70
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$79.44
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$205.17
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$141.52
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$161.46
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$105.99
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$78.76
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$142.24
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$80.31
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$150.39
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$89.84
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$160.60
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$94.52
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5.20
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$150.04
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$135.09
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.35
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$70.43
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$205.17
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$124.17
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$161.46
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$97.66
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$17.35
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$52.73
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$152.11
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$80.64
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$152.79
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$107.54
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$161.46
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$90.52

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254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$150.04
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$107.19
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$52.73
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$134.23
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$107.86
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$178.81
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$88.98
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$17.35
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$88.11
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$178.81
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$97.99
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$160.78
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$89.84
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$169.28
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$84.21
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$150.04
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$123.68
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.70
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$70.43
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$196.50
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$125.89
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$188.17
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$106.33
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$17.35
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$61.41
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$168.60
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$91.92
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$115.01
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$88.98
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$125.76
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$83.32
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$150.04
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$142.56
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$79.44
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$167.74
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$125.89
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$152.44
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$78.76
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$17.35
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$61.41
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$124.89
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$28.97
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$152.44
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$61.75
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$123.16
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$52.73
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$150.04
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$152.44
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$44.06

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254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$123.68
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$79.78
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$78.08
254231	04/12/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$26.37
					<u>\$13,717.05</u>
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,008.50
254237	04/12/2018	DOTCOM THERAPY LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,008.50
					<u>\$20,085.00</u>
254238	04/12/2018	DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$224.00
					<u>\$224.00</u>
254240	04/12/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$70.43
254240	04/12/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$70.43
					<u>\$140.86</u>
254248	04/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66
254248	04/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66
254248	04/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$102.84
					<u>\$264.16</u>
254251	04/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66
254251	04/12/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$50.85
					<u>\$131.51</u>
254254	04/12/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$56.45
254254	04/12/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$96.45
					<u>\$152.90</u>
254258	04/12/2018	Employee Vendor	822.175.00410.004.2650	INST PROG BYOND REG SCH DAY SUPPLIES SPR	\$261.05
					<u>\$261.05</u>
254259	04/12/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$163.50
254259	04/12/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$204.00
					<u>\$367.50</u>

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254263	04/12/2018	MURPH, GAIL C.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$299.00
254263	04/12/2018	MURPH, GAIL C.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,196.00
					\$1,495.00
254264	04/12/2018	Employee Vendor	600.256.00332.017.0000	TRAVEL LR – GHS	\$80.12
254264	04/12/2018	Employee Vendor	600.256.00332.017.0000	TRAVEL LR – GHS	\$46.12
					\$126.24
254267	04/12/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,200.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,457.25
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,457.25
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$480.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,135.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,660.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,300.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,300.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$725.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$240.00



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254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$725.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$240.00
254267	04/12/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,312.50
254267	04/12/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,312.50
					<u>\$34,584.50</u>
254271	04/12/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
254271	04/12/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
					<u>\$160.00</u>
254273	04/12/2018	SHIRLEY K GLANCY SERVICES LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$3,900.00
					<u>\$3,900.00</u>
254274	04/12/2018	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$117.06
					<u>\$117.06</u>
254275	04/12/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$187.00
					<u>\$187.00</u>
254277	04/12/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,291.00
254277	04/12/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,928.50
					<u>\$4,219.50</u>
254282	04/12/2018	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$100.30
					<u>\$100.30</u>
254284	04/12/2018	VARITRONICS LLC	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$291.04
					<u>\$291.04</u>
254290	04/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$749.46
254290	04/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,076.56
254290	04/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,112.32
254290	04/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,414.41
254290	04/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,601.06
254290	04/13/2018	US FOODS	620.256.00460.016.0000	After School Program Food	\$55.69

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				Purchase WST	
254290	04/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,525.31
254290	04/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$134.20
254290	04/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,554.22
254290	04/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$266.43
254290	04/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,023.48
254290	04/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$193.04
254290	04/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,212.85
254290	04/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$128.25
254290	04/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$76.95
254290	04/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$128.25
254290	04/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$3,447.68
254290	04/13/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,312.63
254290	04/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$11.45
254290	04/13/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,709.68
254290	04/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,035.01
254290	04/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$5,815.68
254290	04/13/2018	US FOODS	620.256.00460.017.0000	After School Program Food Purchase – GHS	\$358.92
254290	04/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$168.91
254290	04/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$74.60
254290	04/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$102.60
254290	04/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,083.71
254290	04/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$25.65
254290	04/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$153.90
254290	04/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,311.39
254290	04/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,837.10
254290	04/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$549.73
254290	04/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$797.20
254290	04/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,808.49
254290	04/13/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$28.77
254290	04/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,340.31
254290	04/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,423.22
254290	04/13/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,096.34
254290	04/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$3,145.79

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254290	04/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$312.52
254290	04/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,968.39
254290	04/13/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$7,260.75
254290	04/13/2018	US FOODS	620.256.00460.017.0000	After School Program Food Purchase – GHS	\$256.01
254290	04/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$3,329.71
254290	04/13/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,436.99
254290	04/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,462.87
254290	04/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,195.84
254290	04/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$1,809.23
254290	04/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$687.78
254290	04/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,725.04
254290	04/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$496.04
254290	04/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,257.59
254290	04/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,665.33
254290	04/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,139.40
254290	04/13/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,119.26
254290	04/13/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,532.99
254290	04/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$3,670.32
254290	04/13/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$1,112.67
254290	04/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$3,212.59
254290	04/13/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,578.62
254290	04/13/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,002.16
254290	04/13/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$1,560.03
254290	04/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$2,701.04
254290	04/13/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$418.90
254290	04/13/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$1,801.77
254290	04/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,390.67
254290	04/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,106.65
254290	04/13/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$1,996.66
254290	04/13/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$21.05)
254290	04/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$87.99)
254290	04/13/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$6.75)
254290	04/13/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$18.75)
254290	04/13/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$7.59)
254290	04/13/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$51.62)
					<u>\$130,101.14</u>
254292	04/13/2018	CABINET DESIGN LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,400.00
254292	04/13/2018	CABINET DESIGN LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4,800.00
					<u>\$6,200.00</u>
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.006.0000	HEALTH SERV SUPPLIES	\$93.09

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254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.006.0000	NURSING MER HEALTH SERV SUPPLIES	\$433.35
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.008.0000	NURSING MER HEALTH SERV SUPPLIES	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.009.0000	NURSING PIN HEALTH SERV SUPPLIES	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.010.0000	NURSING HOD HEALTH SERV SUPPLIES	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.011.0000	NURSING WFD HEALTH SERV SUPPLIES	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.013.0000	NURSING BRW HEALTH SERV SUPPLIES	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.013.0000	NURSING ECC HEALTH SERV SUPPLIES	\$433.35
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.014.0000	NURSING ECC HEALTH SERV SUPPLIES	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.015.0000	NURSING EMD HEALTH SERV SUPPLIES	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.016.0000	NURSING NSD HEALTH SERV SUPPLIES	\$93.09
254293	04/13/2018	CDW GOVERNMENT INC	100.213.00410.017.0000	NURSING WST HEALTH SERV SUPPLIES	\$186.18
				NURSING GHS	\$2,169.96
254294	04/13/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$382.66
254294	04/13/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.09
254294	04/13/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$227.55
254294	04/13/2018	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$150.54
254294	04/13/2018	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$239.45
					\$1,207.29
254295	04/13/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$71.58
254295	04/13/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$276.91
254295	04/13/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$80.12
254295	04/13/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.52
254295	04/13/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
254295	04/13/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.99
254295	04/13/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$190.55

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		WORKS			
254295	04/13/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,310.55
					<u>\$1,964.46</u>
254296	04/13/2018	DELL MARKETING LP	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$338.12
254296	04/13/2018	DELL MARKETING LP	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$1,883.19
					<u>\$2,221.31</u>
254297	04/13/2018	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$297.74
					<u>\$297.74</u>
254299	04/13/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$121.54
					<u>\$121.54</u>
254301	04/13/2018	LAKELANDS OVERHEAD DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,847.00
					<u>\$2,847.00</u>
254302	04/13/2018	LLOYD ROOFING CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$740.00
					<u>\$740.00</u>
254307	04/13/2018	SCHOOL SPECIALTY, INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$2,189.15
					<u>\$2,189.15</u>
254310	04/13/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.57
254310	04/13/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$20.57
					<u>\$949.14</u>
254312	04/13/2018	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$734.37
					<u>\$734.37</u>
254313	04/13/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$81.90
254313	04/13/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$81.90
254313	04/13/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$75.60
254313	04/13/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$78.75
254313	04/13/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$81.90
254313	04/13/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$40.95

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254313	04/13/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$59.85
254313	04/13/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$81.90
254313	04/13/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$113.40
254313	04/13/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$100.80
254313	04/13/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$85.05
254313	04/13/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$81.90
254313	04/13/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$81.90
254313	04/13/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$88.20
254313	04/13/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$91.35
254313	04/13/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$69.30
254313	04/13/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$63.00
254313	04/13/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$85.05
254313	04/13/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$44.10
254313	04/13/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$6.30
254313	04/13/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$18.90
254313	04/13/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$132.30
254313	04/13/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$138.60
254313	04/13/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$148.05
254313	04/13/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$97.65
254313	04/13/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$97.65
254313	04/13/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$220.50
254313	04/13/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$119.70
254313	04/13/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$94.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254313	04/13/2018	US FOODS	600.256.00462.003.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$97.65
254313	04/13/2018	US FOODS	600.256.00462.016.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$141.75
254313	04/13/2018	US FOODS	600.256.00462.014.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$166.95
254313	04/13/2018	US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$100.80
254313	04/13/2018	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$63.00
254313	04/13/2018	US FOODS	600.256.00462.004.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$94.50
254313	04/13/2018	US FOODS	600.256.00462.019.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$148.05
254313	04/13/2018	US FOODS	600.256.00462.009.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.002.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.017.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$47.25
254313	04/13/2018	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$59.85
254313	04/13/2018	US FOODS	600.256.00462.011.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$31.50
254313	04/13/2018	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$50.40
254313	04/13/2018	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.016.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$28.35
254313	04/13/2018	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.003.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.014.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$31.50
254313	04/13/2018	US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$66.15
254313	04/13/2018	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$22.05
254313	04/13/2018	US FOODS	600.256.00462.019.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$40.95
254313	04/13/2018	US FOODS	600.256.00462.010.0000	CHARGE-GEC COMMODITY DISTRIBUTION	(\$6.30)
					\$4,274.55

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254316	04/17/2018	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$172.09
					<hr/> \$172.09
254317	04/17/2018	ALLIANCE PACKAGING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.54
254317	04/17/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$200.63
254317	04/17/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$334.36
254317	04/17/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$253.59
254317	04/17/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$153.55
254317	04/17/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$153.87
254317	04/17/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$872.05
254317	04/17/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$56.71
					<hr/> \$2,064.30
254318	04/17/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$177.88
					<hr/> \$177.88
254320	04/17/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$74.12
254320	04/17/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$77.40
254320	04/17/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$16.02
					<hr/> \$167.54
254321	04/17/2018	BUREAU OF EDUCATION & RESEARCH	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$4,576.00
					<hr/> \$4,576.00
254322	04/17/2018	CAPRI'S ITALIAN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$130.26
					<hr/> \$130.26
254324	04/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$646.57
254324	04/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
254324	04/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,158.19
254324	04/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$28.58
254324	04/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$422.12
254324	04/17/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$106.16



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		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$387.14
		WORKS		UTILITY SERVICES HOD	
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$514.25
		WORKS		UTILITY SERVICES GEC	
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.009.0000	ENERGY - HOD	\$303.09
		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$416.36
		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$184.91
		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$36.66
		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$1,021.27
		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$250.33
		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$3,317.42
		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00321.005.0000	OPER/MAINT PUBLIC	\$922.23
		WORKS		UTILITY SERVICES MAT	
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY - MAT	\$28.31
		WORKS			
254324	04/17/2018	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY - MAT	\$7,149.94
		WORKS			
					\$20,082.66
254325	04/17/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$69.76
				INSERV/TRAVEL STAFF DEV	
254325	04/17/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$69.76
				INSERV/TRAVEL STAFF DEV	
254325	04/17/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$69.76
				INSERV/TRAVEL STAFF DEV	
					\$209.28
254326	04/17/2018	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$870.78
				DIST INFRA MAT BO/OCS	
					\$870.78
254328	04/17/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,263.74
254328	04/17/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,975.12
254328	04/17/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$303.95
					\$3,542.81
254329	04/17/2018	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$471.38
					\$471.38
254331	04/17/2018	G. FRANK RUSSELL	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$117.69
		TECHNOLOGY CENTER			
254331	04/17/2018	G. FRANK RUSSELL	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,800.00
		TECHNOLOGY CENTER			

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					\$2,917.69
254333	04/17/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$62.47
254333	04/17/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$128.56
					\$191.03
254335	04/17/2018	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,597.23
254335	04/17/2018	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,872.63
254335	04/17/2018	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,084.77
254335	04/17/2018	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,427.96
254335	04/17/2018	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,896.49
254335	04/17/2018	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,795.26
					\$76,674.34
254336	04/17/2018	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$7,346.11
					\$7,346.11
254338	04/17/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$50.00
254338	04/17/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$137.00
					\$187.00
254341	04/17/2018	Employee Vendor	100.122.00332.015.0000	TMH TRAVEL NSD	\$241.98
					\$241.98
254342	04/17/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,617.50
254342	04/17/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,222.50
					\$7,840.00
254344	04/17/2018	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$123.18
					\$123.18
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
254345	04/17/2018	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
254346	04/17/2018	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$10.58
254346	04/17/2018	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$80.25
254346	04/17/2018	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$40.93
					\$131.76
254349	04/17/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$17.74
254349	04/17/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$18.60
254349	04/17/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$106.64
254349	04/17/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$13.15
254349	04/17/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$34.72
254349	04/17/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$61.14
254349	04/17/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$34.35
254349	04/17/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$66.96

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		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$84.95
		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$60.76
		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$28.52
		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$47.38
		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$54.20
		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$35.84
		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$51.22
		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$108.75
		PERMITS_403300			
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER	\$40.92
		PERMITS_403300		TRANSPORTATION	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER	\$40.92
		PERMITS_403300		TRANSPORTATION	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.221.00331.201.0221	STUDENT TRANSPORTATION	\$23.56
		PERMITS_403300		- CHORAL CLINIC	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.221.00331.201.0221	STUDENT TRANSPORTATION	\$32.99
		PERMITS_403300		- CHORAL CLINIC	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.221.00331.201.0221	STUDENT TRANSPORTATION	\$54.07
		PERMITS_403300		- CHORAL CLINIC	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.221.00331.201.0221	STUDENT TRANSPORTATION	\$26.04
		PERMITS_403300		- CHORAL CLINIC	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$421.60
		PERMITS_403300		GSI - HOD	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$569.16
		PERMITS_403300		BRW	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$590.24
		PERMITS_403300		BRW	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$252.96
		PERMITS_403300		BRW	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$484.84
		PERMITS_403300		BRW	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$421.60
		PERMITS_403300		AVID - NSD	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$1,159.40
		PERMITS_403300		WST	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$20.84
		PERMITS_403300		RECOVERY GEC	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$33.48
		PERMITS_403300		RECOVERY GEC	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$21.21
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$21.08

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		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$20.34
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$3.48
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$3.48
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$3.10
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.99
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.84
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.60
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.84
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.48
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.73
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$12.28
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$12.40
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$12.65
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.24
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.24
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.24
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$1.00
		PERMITS_403300		ADMIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	237.251.00331.008.0237	STUDENT TRANSPORTATION	\$200.88
		PERMITS_403300		PIN	
254349	04/17/2018	OFFICE OF FINANCE/BUS	822.251.00331.004.2650	STUDENT TRANSPORTATION	\$245.52
		PERMITS_403300		SPR	
					\$5,656.16
254350	04/17/2018	REYNOLDS & REYNOLDS PRINTING CO INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$1,757.70
					\$1,757.70
254352	04/17/2018	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$41.48
254352	04/17/2018	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$54.75

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254352	04/17/2018	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$62.80
254352	04/17/2018	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$19.20
					\$178.23
254354	04/17/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$275.00
254354	04/17/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$275.00
					\$550.00
254355	04/17/2018	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$175.00
254355	04/17/2018	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$764.26
254355	04/17/2018	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$69.64
					\$1,008.90
254358	04/19/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$68,719.68
254358	04/19/2018	AREY JONES EDUC SOLUTIONS	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	(\$64,224.00)
					\$4,495.68
254360	04/19/2018	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$383.04
254360	04/19/2018	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$16.80
254360	04/19/2018	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$366.24
					\$766.08
254362	04/19/2018	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$85.55
254362	04/19/2018	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$111.18
254362	04/19/2018	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$125.00
254362	04/19/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$86.62
254362	04/19/2018	DAISY UNIFORMS INC	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$66.29
					\$474.64
254364	04/19/2018	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$9.94
254364	04/19/2018	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$111.93
254364	04/19/2018	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$259.40
254364	04/19/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$149.16
254364	04/19/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$7.46
254364	04/19/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$7.46)
					\$530.43
254365	04/19/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$3,836.21
254365	04/19/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,000.00

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254365	04/19/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$664.40
					\$5,500.61
254366	04/19/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$404.66
					\$404.66
254370	04/19/2018	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.02
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.83
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$5.06
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$5.27
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$4.51
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$6.05
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$4.70
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$4.55
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$5.94
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$12.98
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$1.20
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$22.37
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$12.03
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$21.34
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$20.35
254370	04/19/2018	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.35
					\$131.55
254371	04/19/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$371.00
254371	04/19/2018	SC DEPT REVENUE & TAXATION	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$19.46
254371	04/19/2018	SC DEPT REVENUE & TAXATION	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$19.46
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$8.98
254371	04/19/2018	SC DEPT REVENUE & TAXATION	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$221.34
254371	04/19/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$0.84

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				SUPPLIES INSTR	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$1.65
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$147.00
254371	04/19/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.95
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$501.64
				PURCHASES BO	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$168.00
				PURCHASES BO	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$34.65
				SUPPLIES INSTR	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$21.66
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$9.43
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$5.43
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$6.10
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$6.11
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$1.57
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$3.00
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$5.47
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2.98
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$4.41
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$5.09
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$5.09
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$5.43
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$6.79
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$3.46
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2.83
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2.52
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$18.89
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2.20
				(9-12) GHS	
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2.83



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254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$2.37
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$2.58
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$2.78
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$5.09
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$2.25
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$2.51
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.013.9000	(9-12) GHS SCH ADMIN SUPPLIES ECC	\$1.84
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$3.92
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$1.25
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$3.36
254371	04/19/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$50.27
254371	04/19/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$22.55
254371	04/19/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$53.65
254371	04/19/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$13.23
254371	04/19/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$22.33
254371	04/19/2018	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$12.59
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$54.95)
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.15
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1.45
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$6.91
254371	04/19/2018	SC DEPT REVENUE & TAXATION	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$3.35
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$3.38
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.35
254371	04/19/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$58.73
254371	04/19/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$14.70
254371	04/19/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$371.00
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.02
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$1.05
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$6.77
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.56
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$29.29
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$1.32
254371	04/19/2018	SC DEPT REVENUE & TAXATION	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$101.27

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254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$32.23
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$23.56
254371	04/19/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$72.23
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$7.00
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$3.43
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$39.23
254371	04/19/2018	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$7.97
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5.63
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.42
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$8.07
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$91.09
254371	04/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.84
					\$2,690.88
254372	04/19/2018	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$210.00
254372	04/19/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$630.00
254372	04/19/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$255.00
					\$1,095.00
254374	04/20/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,259.50
254374	04/20/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,520.30
					\$9,779.80
254375	04/20/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$91.56
254375	04/20/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$91.56
					\$183.12
254376	04/20/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$255.45
254376	04/20/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$158.32
254376	04/20/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$334.60
254376	04/20/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$200.68
254376	04/20/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT	\$211.17

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				COMMUNICATION LAK	\$1,160.22
254377	04/20/2018	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$124.84
					\$124.84
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,056.54
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$929.00
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,025.93
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,379.14
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$239.20
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$173.95
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$214.14
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,645.53
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$141.21
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$77.72
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$431.75
254378	04/20/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$174.18
					\$8,488.29
254379	04/20/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$53.63
254379	04/20/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$107.91
					\$161.54
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,670.31
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,037.51
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.52
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16,259.95
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$101.36
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$849.07
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$736.98
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$60.87
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$162.99
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$717.31
254380	04/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$516.42
254380	04/20/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,206.93
254380	04/20/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,959.35
254380	04/20/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$299.34

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					\$28,609.91
254381	04/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$103.96
254381	04/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$103.96
254381	04/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$103.96
254381	04/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.00
254381	04/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$117.69
254381	04/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$22.41
254381	04/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.65
254381	04/20/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.19
					\$542.82
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.75
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.55
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.15
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.15
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.15
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.50
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.30
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.35
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.35
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.35
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.35
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.50

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254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.30
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.15
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.15
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.00
254383	04/20/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.95
					<u>\$363.80</u>
254384	04/20/2018	NSTA	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$3,190.00
					<u>\$3,190.00</u>
254387	04/20/2018	TEACHERS DISCOVERY	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.45
254387	04/20/2018	TEACHERS DISCOVERY	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$41.75
254387	04/20/2018	TEACHERS DISCOVERY	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.59
254387	04/20/2018	TEACHERS DISCOVERY	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
254387	04/20/2018	TEACHERS DISCOVERY	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.83
					<u>\$172.47</u>
254389	04/24/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$273.36
254389	04/24/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$868.93
254389	04/24/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$174.93
254389	04/24/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$79.60
254389	04/24/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$24.99
					<u>\$1,421.81</u>
254390	04/24/2018	CHANDLER, JACOB	190.253.00530.000.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$504.00
					<u>\$504.00</u>
254392	04/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,262.22
254392	04/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,528.46
254392	04/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,713.44

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		WORKS			
254392	04/24/2018	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY – MER	\$67.41
		WORKS			
254392	04/24/2018	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY – NSD	\$143.69
		WORKS			
254392	04/24/2018	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY – NSD	\$132.77
		WORKS			
254392	04/24/2018	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY – NSD	\$16.05
		WORKS			
254392	04/24/2018	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY – NSD	\$12,037.45
		WORKS			
					<u>\$20,901.49</u>
254393	04/24/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$92.65
254393	04/24/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$92.65
					<u>\$185.30</u>
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$106.10
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$27.77
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$60.05
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$501.21
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$55.17
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$40.40
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$128.87
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$354.13
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$330.69
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$93.75
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$86.16
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$175.39
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$27.88
254394	04/24/2018	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$323.67
					<u>\$2,311.24</u>
254395	04/24/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$32.46
254395	04/24/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$1,444.61
254395	04/24/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$1,541.76
254395	04/24/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$203.16
254395	04/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$130.19
254395	04/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$1,067.45
254395	04/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$75.42
254395	04/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$111.67
					<u>\$4,606.72</u>
254397	04/24/2018	GREENWOOD BATTERY SPECIALIST	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$432.00
					<u>\$432.00</u>
254398	04/24/2018	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00

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					\$500.00
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$148.40
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$89.04
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,124.67
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,355.21
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,064.24
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,111.94
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$135.68
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$45.58
254399	04/24/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$87.45
					\$5,162.21
254400	04/24/2018	PINECREST ELEMENTARY SCHOOL	100.224.00690.008.9000	INSTR IMPROV INSERV OTHER OBJECTS PIN	\$200.00
					\$200.00
254401	04/24/2018	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,040.32
					\$2,040.32
254402	04/24/2018	SUPPLYWORKS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$138.39
					\$138.39
254403	04/24/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$215.51
254403	04/24/2018	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$150.71
					\$366.22