

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/07/2018	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$7,990.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$175.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$625.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$450.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$320.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,175.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$450.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$320.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$320.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$540.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$450.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$320.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$175.00
NCB	02/13/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$320.00
NCB	02/07/2018	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$342.26
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$157.45
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$246.00
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$223.60
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$299.05
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$301.70
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$292.55
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$614.60
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$797.60
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$238.15
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$246.85
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$1,586.45

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL BO	
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$274.90
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$274.90
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$321.80
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$353.96
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$147.05
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$293.89
NCB	02/13/2018	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$178.23
NCB	02/13/2018	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$51.93
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$302.80
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$222.05
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$234.50
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$217.15
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$234.80
				RENTAL MER	
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$301.70
				RENTAL WFD	
NCB	02/13/2018	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$131.40
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$242.45
				RENTAL HOD	
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$246.00
				RENTAL PIN	
NCB	02/13/2018	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$298.40
				RENTAL LAK	
NCB	02/07/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$57.60
NCB	02/07/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$4.20
NCB	02/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5,120.42
NCB	02/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	02/13/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA	\$400.00
				PROCESSING SERVICES EMD	
NCB	02/13/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$924.00
NCB	02/21/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$2,335.25
NCB	02/21/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA	\$38.10
				PROCESSING SERVICES EMD	
NCB	02/13/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$48.90
NCB	02/21/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$11.70
NCB	02/15/2018	NU-IDEA SCHOOL SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,323.81
NCB	02/15/2018	NU-IDEA SCHOOL SUPPLY	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$984.59
NCB	02/21/2018	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,800.00
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$431.35
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$30.50
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$291.72

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$134.60
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$124.75
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$117.20
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$97.65
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$222.20
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$293.80
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$497.25
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$453.54
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$512.90
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$313.49
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$217.83
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$103.80
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$101.50
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7.50
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$43.75
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$166.10
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.00
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$308.65
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$85.10
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$44.00
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$217.70
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.95
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$30.75
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$154.60
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111.40
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$123.65
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.85
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$49.00
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$590.25
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$378.50
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$621.70
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.95
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$213.22
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$75.23
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.85
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$101.20
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$144.10
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.00
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$206.15
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.30
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$154.20
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$77.50
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$282.35
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$77.05
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,036.20
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$942.00
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,130.40
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$386.04
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$27.48

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$210.74
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$228.49
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.82
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$207.43
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$127.60
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$246.54
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$10.60
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$271.88
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2.00
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$182.00
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$87.71
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111.40
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$111.05
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$8.00
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.70
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$114.25
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$19.80
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$847.30
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$698.75
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$838.50
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$275.50
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$141.55
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$419.20
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$83.75
NCB	02/13/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$184.10
NCB	02/07/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	(\$23.05)
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$190.75
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$184.39
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$271.35
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$346.38
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$391.29
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$22.61
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$278.86
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$238.43
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$303.92
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$163.99
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$354.85
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$636.63

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$199.56
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$129.25
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$592.78
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$163.07
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$190.87
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$279.26
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$91.83
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$299.28
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$260.88
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$90.03
NCB	02/07/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$161.79
NCB	02/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$81.54
NCB	02/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$391.68
NCB	02/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$302.50
NCB	02/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$275.95
NCB	02/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$48.92
NCB	02/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$755.82
NCB	02/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$307.25
NCB	02/13/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$196.40
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$88.00
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$244.22
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$373.08
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$104.70
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$278.17
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$187.28
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$22.28

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$262.91
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$385.90
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$370.08
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$772.42
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$50.02
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$433.57
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$442.41
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$121.27
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$285.98
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$482.18
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$803.68
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$142.98
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$301.44
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$308.20
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$105.30
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$148.49
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$468.03
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$32.76
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$643.05
NCB	02/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$50.42
NCB	02/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$237.79
NCB	02/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$362.93
NCB	02/21/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$125.76
NCB	02/21/2018	BRIDGETEK SOLUTIONS LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4,289.97
NCB	02/21/2018	BRIDGETEK SOLUTIONS LLC	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$4,289.98
NCB	02/21/2018	BRIDGETEK SOLUTIONS LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$490.00
NCB	02/21/2018	BRIDGETEK SOLUTIONS LLC	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$490.00
NCB	02/21/2018	BRIDGETEK SOLUTIONS LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$749.00

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,015.77
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$203.73
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$626.27
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,096.84
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$758.94
NCB	02/07/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$720.65
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,175.18
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$421.63
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$939.41
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$436.74
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$846.48
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$133.36
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$254.66
NCB	02/07/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$732.22
NCB	02/07/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$108.06
NCB	02/07/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$833.85
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.93
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$395.02
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$117.98
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$187.18
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$861.80
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$505.96
NCB	02/15/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$626.27
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$5.15

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$10.31
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$10.31
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.15
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.18
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$214.47
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$101.19
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$120.98
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$324.49
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$13.69
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$8.22
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$65.98
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$175.98
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$39.56
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$23.07
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$18.91
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$37.82
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$37.82



GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$43.96
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$137.49
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$109.91
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$19.46
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$197.99
NCB	02/13/2018	DEMCO INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$87.95
NCB	02/13/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	02/13/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	02/13/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	02/13/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	02/13/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	02/13/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	02/13/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	02/15/2018	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$158.90
NCB	02/15/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$180.78
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$46.01
NCB	02/15/2018	QUICK COPIES OF GREENWOOD_425300	100.224.00390.205.0600	INSTR IMPROV INSERV OTHER PURCH SERV HR	\$255.24
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$45.00
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$50.62
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$47.25
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$46.50
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$45.00
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$41.26
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$30.02
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$48.75

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/13/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$18.76
NCB	02/15/2018	QUICK COPIES OF GREENWOOD_425300	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$51.34
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$169.17
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$89.13
NCB	02/13/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$89.13
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$243.36
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$280.05
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$238.01
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$248.26
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$323.87
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$162.73
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$449.65
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$366.44
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$404.38
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$499.05
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$499.05
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$615.37
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$238.01
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$953.74
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$292.37
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$353.91
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$83.51
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$206.72
NCB	02/07/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$78.58
NCB	02/07/2018	SHARP ELECTRONICS	600.256.00410.204.9030	FS DESIGNATED SHARP EXP	\$153.47



GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/21/2018	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
NCB	02/21/2018	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
NCB	02/21/2018	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
NCB	02/21/2018	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
NCB	02/21/2018	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
NCB	02/21/2018	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
NCB	02/21/2018	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$309.03
					\$108,798.30
253285	02/01/2018	BROADWAY TECHNOLOGIES INC.	100.113.00410.006.9000	ELEM	\$543.15
					\$543.15
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,582.85
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$275.68
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,355.66
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,459.94
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.12
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$856.70
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$474.35
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$143.92
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.12
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,651.14
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,090.63
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$427.16
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.14
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$124.91
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$31.01
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,504.54

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,082.96
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,070.59
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$11,102.08
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$32.95
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$93.76
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.28
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18,083.35
253287	02/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$225.58
					\$55,940.42
253288	02/01/2018	EMERALD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					\$150.00
253289	02/01/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$3,424.00
					\$3,424.00
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,243.37
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$630.00
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$798.00
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$516.90
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,086.86
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$4,230.46
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$952.03
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$4,000.00
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$2,487.16
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$800.00
253290	02/01/2018	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,054.14
					\$18,798.92
253291	02/01/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$324.00
					\$324.00
253292	02/01/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66
253292	02/01/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$57.78

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253292	02/01/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$57.78
253292	02/01/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$31.18
					<u>\$227.40</u>
253294	02/01/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$132.33
					<u>\$132.33</u>
253295	02/01/2018	J W PEPPER	100.221.00410.201.0221	CHORAL CLINIC SUPPLIES	\$221.25
253295	02/01/2018	J W PEPPER	100.221.00410.201.0221	CHORAL CLINIC SUPPLIES	\$207.30
					<u>\$428.55</u>
253297	02/01/2018	MCCASLAN'S BOOK STORE INC	100.264.00360.205.0361	STAFF SERV PRINTING AND BINDING HR	\$199.87
					<u>\$199.87</u>
253298	02/01/2018	PALMETTO SPORTS FLOORS	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$4,601.52
					<u>\$4,601.52</u>
253299	02/01/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$125.19
					<u>\$125.19</u>
253300	02/01/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$439.10
					<u>\$439.10</u>
253301	02/01/2018	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$260.94
					<u>\$260.94</u>
253302	02/01/2018	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$142.67
					<u>\$142.67</u>
253303	02/01/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$285.69
					<u>\$285.69</u>
253304	02/01/2018	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$652.80
					<u>\$652.80</u>
253308	02/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$119.01
253308	02/01/2018	Employee Vendor	201.224.00332.009.0000	INSERV/TRAVEL STAFF DEV IMPRV INSTR INSRV/STAFF TRAVEL HOD	\$234.35
					<u>\$353.36</u>
253309	02/01/2018	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$306.56
253309	02/01/2018	Employee Vendor	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$50.44

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253309	02/01/2018	Employee Vendor	100.000.45900.000.0190	VISION INSURANCE	\$16.00
253309	02/01/2018	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$21.34
253309	02/01/2018	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$82.10
253309	02/01/2018	Employee Vendor	100.000.45900.000.0500	STATE DEPENDENT LIFE	\$1.26
253309	02/01/2018	Employee Vendor	100.000.45900.000.0640	SUPPLEMENTAL SLDT STATE	\$14.26
					<u>\$491.96</u>
253312	02/01/2018	Employee Vendor	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$100.00
253312	02/01/2018	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$119.00
253312	02/01/2018	Employee Vendor	201.224.00332.008.0000	IMPRV INSTR INSRV/STAFF TRAVEL PIN	\$250.70
					<u>\$469.70</u>
253313	02/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$143.00
					<u>\$143.00</u>
253314	02/01/2018	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$97.68
253314	02/01/2018	Employee Vendor	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$1.74
253314	02/01/2018	Employee Vendor	100.000.45900.000.0190	VISION INSURANCE	\$8.00
253314	02/01/2018	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$27.12
253314	02/01/2018	Employee Vendor	100.000.45900.000.0640	SUPPLEMENTAL SLDT STATE	\$0.60
					<u>\$135.14</u>
253315	02/01/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$264.40
253315	02/01/2018	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$38.75
					<u>\$303.15</u>
253317	02/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$137.00
253317	02/01/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$25.00
					<u>\$162.00</u>
253318	02/01/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$154.27
					<u>\$154.27</u>
253319	02/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$160.00
253319	02/01/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$50.00
					<u>\$50.00</u>

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$210.00
253320	02/01/2018	Employee Vendor	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$233.34
					\$233.34
253323	02/01/2018	LIBERTY MUTUAL INS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$10,000.00
					\$10,000.00
253326	02/01/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$1,336.08
253326	02/01/2018	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$137.47
					\$1,473.55
253327	02/01/2018	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$27.77
253327	02/01/2018	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$231.77
					\$259.54
253328	02/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$119.00
					\$119.00
253329	02/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$86.01
253329	02/01/2018	Employee Vendor	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF TRAVEL MAT	\$234.35
					\$320.36
253330	02/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$119.00
					\$119.00
253332	02/01/2018	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$115.54
					\$115.54
253334	02/01/2018	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$231.77
					\$231.77
253335	02/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$119.00
253335	02/01/2018	Employee Vendor	201.224.00332.010.0000	IMPRV INSTR INSRV/STAFF TRAVEL WFD	\$250.70
					\$369.70
253336	02/01/2018	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$249.80
253336	02/01/2018	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$58.42
					\$308.22



GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253337	02/01/2018	VALIC	100.232.00250.202.1000	SUPT DEFERRED COMP-STATE MATCH SUPT	\$29,649.55 <hr/> \$29,649.55
253338	02/01/2018	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$139.10 <hr/> \$139.10
253339	02/01/2018	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$107.48 <hr/> \$107.48
253342	02/02/2018	AUTECH	100.112.00410.003.9000	PRIMARY	\$745.01 <hr/> \$745.01
253343	02/02/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$156.66 <hr/> \$156.66
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$1,536.42
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$1,536.42
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$768.21
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$768.21
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$768.21
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$1,344.51
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$576.30
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$1,344.51
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$1,344.51
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$1,152.60
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$1,152.40
253346	02/02/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$153.67 <hr/> \$12,445.97
253350	02/02/2018	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$250.12
253350	02/02/2018	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$250.12 <hr/> \$500.24
253352	02/02/2018	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$116.39 <hr/> \$116.39
253353	02/02/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$103.06
253353	02/02/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$39.46 <hr/> \$142.52
253354	02/02/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$306.22 <hr/> \$306.22

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253357	02/02/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$232.00 \$232.00
253359	02/02/2018	NINETY SIX HIGH SCHOOL GOLF TEAM-DUFFIE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00 \$200.00
253360	02/02/2018	Employee Vendor	904.113.00410.008.0000	ELEM SUPPLIES PIN	\$245.02
253360	02/02/2018	Employee Vendor	904.113.00410.008.0000	ELEM SUPPLIES PIN	\$155.91 \$400.93
253361	02/02/2018	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,968.84 \$4,968.84
253362	02/02/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$160.00
253362	02/02/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$132.78 \$292.78
253363	02/02/2018	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$8,134.43 \$8,134.43
253367	02/02/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$204.72
253367	02/02/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$29.98 \$234.70
253370	02/02/2018	WREN HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$325.00 \$325.00
253372	02/05/2018	BEHRENDT SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$6,435.00 \$6,435.00
253374	02/05/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$222.00
253374	02/05/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$135.00 \$357.00
253376	02/05/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.36
253376	02/05/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$149.65
253376	02/05/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$209.39
253376	02/05/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$179.42 \$641.82

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253381	02/05/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$58.83
253381	02/05/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
253381	02/05/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$199.50
					<u>\$264.90</u>
253383	02/05/2018	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,577.10
					<u>\$1,577.10</u>
253384	02/05/2018	EMERALD HIGH SCHOOL BOOSTER CLUB	822.271.00690.014.2500	ATHLETIC SUPPORT EHS	\$12,500.00
					<u>\$12,500.00</u>
253385	02/05/2018	ENTERPRISE RENT-A-CAR	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$290.63
253385	02/05/2018	ENTERPRISE RENT-A-CAR	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$290.63
253385	02/05/2018	ENTERPRISE RENT-A-CAR	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$283.50
253385	02/05/2018	ENTERPRISE RENT-A-CAR	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$238.73
253385	02/05/2018	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$176.71
					<u>\$1,280.20</u>
253387	02/05/2018	FORMS & SUPPLY INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$95.23
253387	02/05/2018	FORMS & SUPPLY INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$265.16
253387	02/05/2018	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$196.56
					<u>\$556.95</u>
253390	02/05/2018	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,941.33
					<u>\$2,941.33</u>
253391	02/05/2018	GREENWOOD HIGH SCHOOL BOOSTER CLUB	822.271.00690.017.2500	ATHLETIC SUPPORT GHS	\$40,000.00
					<u>\$40,000.00</u>
253394	02/05/2018	LAURENS DISTRICT 55 HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$50.00
253394	02/05/2018	LAURENS DISTRICT 55 HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$197.50
					<u>\$247.50</u>
253395	02/05/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$244.50
253395	02/05/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$33.00
					<u>\$277.50</u>
253396	02/05/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,727.50
					<u>\$3,727.50</u>

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253397	02/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$159.14
253397	02/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$74.67
					<u>\$233.81</u>
253398	02/05/2018	MURPH, GAIL C.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$854.75
253398	02/05/2018	MURPH, GAIL C.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,419.00
					<u>\$4,273.75</u>
253399	02/05/2018	NEELY, LINDA KAY	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$450.00
					<u>\$450.00</u>
253404	02/05/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,235.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,186.25
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$551.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$336.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
253404	02/05/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,120.00
					<u>\$16,727.25</u>
253405	02/05/2018	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$195.10
					<u>\$195.10</u>
253406	02/05/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$29.92
253406	02/05/2018	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$18.63

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253406	02/05/2018	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$41.80
253406	02/05/2018	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$33.00
					<u>\$123.35</u>
253407	02/05/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$942.50
253407	02/05/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,320.00
					<u>\$3,262.50</u>
253410	02/05/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$193.00
				INSERV/TRAVEL STAFF DEV	
253410	02/05/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$65.40
				QUALITY	
					<u>\$258.40</u>
253411	02/05/2018	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$97.78
253411	02/05/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$15.04
					<u>\$112.82</u>
253414	02/05/2018	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR	\$108.72
				TRAVEL EMD	
					<u>\$108.72</u>
253415	02/07/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$119.00
				INSERV/TRAVEL STAFF DEV	
					<u>\$119.00</u>
253416	02/07/2018	BEREA HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
					<u>\$200.00</u>
253417	02/07/2018	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST	\$102.48
				SUPPLIES BRW	
253417	02/07/2018	BREWER MIDDLE SCHOOL_241800	395.212.00332.011.0000	EEDA CAREER SPECIALIST	\$179.00
				TRAVEL BRW	
253417	02/07/2018	BREWER MIDDLE SCHOOL_241800	395.212.00332.011.0000	EEDA CAREER SPECIALIST	\$274.00
				TRAVEL BRW	
253417	02/07/2018	BREWER MIDDLE SCHOOL_241800	395.212.00332.011.0000	EEDA CAREER SPECIALIST	\$95.00
				TRAVEL BRW	
253417	02/07/2018	BREWER MIDDLE SCHOOL_241800	395.212.00332.011.0000	EEDA CAREER SPECIALIST	\$131.03
				TRAVEL BRW	
253417	02/07/2018	BREWER MIDDLE SCHOOL_241800	395.212.00332.011.0000	EEDA CAREER SPECIALIST	\$131.03
				TRAVEL BRW	
					<u>\$912.54</u>
253418	02/07/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$137.00
				INSERV/TRAVEL STAFF DEV	
253418	02/07/2018	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF	\$25.00
				TRAVEL INSTR	
					<u>\$162.00</u>
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$42.55
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,618.51

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,863.33
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$33.49
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.73
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$143.85
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$201.22
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$128.26
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$132.04
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.62
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$217.83
253422	02/07/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.90
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
253422	02/07/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$395.16
253422	02/07/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$48.52
					<u>\$8,036.24</u>
253423	02/07/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$160.00
253423	02/07/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$25.00
					<u>\$185.00</u>
253424	02/07/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$193.00
253424	02/07/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$93.40
					<u>\$286.40</u>
253425	02/07/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$119.00
					<u>\$119.00</u>
253427	02/07/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$131.98
253427	02/07/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$244.60
					<u>\$376.58</u>
253429	02/07/2018	MOTOROLA SOLUTIONS, INC.	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$26.28
253429	02/07/2018	MOTOROLA SOLUTIONS, INC.	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$82.66
253429	02/07/2018	MOTOROLA SOLUTIONS, INC.	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$57.78
253429	02/07/2018	MOTOROLA SOLUTIONS, INC.	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$3.23
253429	02/07/2018	MOTOROLA SOLUTIONS, INC.	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$2,910.40
253429	02/07/2018	MOTOROLA SOLUTIONS, INC.	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$445.87
					<u>\$3,526.22</u>
253430	02/07/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$119.00

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				INSERV/TRAVEL STAFF DEV	\$119.00
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$116.60
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$296.80
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,157.52
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$148.40
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$749.41
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,216.88
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$911.60
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$567.10
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$811.96
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$178.62
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$317.47
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$372.06
253431	02/07/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$552.79
					\$7,397.21
253432	02/07/2018	RO-MAC TROPHIES	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$312.48
253432	02/07/2018	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$20.28
					\$332.76
253434	02/07/2018	US FOODS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT–STATE EIA (19)	\$713.73
253434	02/07/2018	US FOODS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT–STATE EIA (19)	\$735.39
					\$1,449.12
253438	02/09/2018	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$153.63
					\$153.63
253439	02/09/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$983.10
253439	02/09/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,067.85

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,050.95
253440	02/09/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$146.49
					\$146.49
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$43.58)
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$116.72
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.60
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$80.22
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.07
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.27
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.49
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.55
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.81
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.28
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.99
253441	02/09/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.32
					\$329.74
253442	02/09/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$119.00
				INSERV/TRAVEL STAFF DEV	
253442	02/09/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$250.70
				TRAVEL INSTR	
					\$369.70
253443	02/09/2018	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$218.33
					\$218.33
253444	02/09/2018	FAIRFIELD INN & SUITES	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$104.16
253444	02/09/2018	FAIRFIELD INN & SUITES	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$104.16
					\$208.32
253446	02/09/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$29.60
253446	02/09/2018	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$85.95
253446	02/09/2018	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$35.88
					\$151.43
253447	02/09/2018	IVEY SALES ASSOC INC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$161.50
253447	02/09/2018	IVEY SALES ASSOC INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$161.50
					\$323.00
253448	02/09/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$80.66
253448	02/09/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$80.66
					\$161.32
253449	02/09/2018	Employee Vendor	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$153.11
					\$153.11
253450	02/09/2018	Employee Vendor	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$160.00



GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$160.00
253451	02/09/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$250.03
					\$250.03
253452	02/09/2018	Employee Vendor	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$336.36
					\$336.36
253453	02/09/2018	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$111.47
					\$111.47
253454	02/09/2018	Employee Vendor	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (1 8)	\$160.00
					\$160.00
253456	02/09/2018	Employee Vendor	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$102.00
					\$102.00
253458	02/09/2018	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$154.27
					\$154.27
253462	02/09/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,508.00
253462	02/09/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$812.00
					\$2,320.00
253463	02/09/2018	SNA OF SC	600.256.00332.204.0000	TRAVEL LR - DIS	\$125.00
					\$125.00
253464	02/09/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$166.82
253464	02/09/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$42.51
					\$209.33
253465	02/09/2018	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$47.05
253465	02/09/2018	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$47.05
253465	02/09/2018	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$47.05
253465	02/09/2018	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$47.05
					\$188.20
253466	02/09/2018	Employee Vendor	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (1 8)	\$235.77
					\$235.77
253471	02/13/2018	AJ DESIGN AND MARKETING LLC	100.263.00360.202.0000	INFO SERV PRINTING/BINDING	\$225.00
					\$225.00

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253472	02/13/2018	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$27.05
253472	02/13/2018	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$27.04
253472	02/13/2018	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$27.04
253472	02/13/2018	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$27.04
253472	02/13/2018	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$27.04
253472	02/13/2018	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$27.04
					<u>\$162.25</u>
253473	02/13/2018	APPLIED BEHAVIORAL SERVICES	100.161.00313.017.0000	AUTISM STUDENT SERVICE GHS	\$4,650.00
					<u>\$4,650.00</u>
253474	02/13/2018	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$133.14
					<u>\$133.14</u>
253475	02/13/2018	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$117.21
					<u>\$117.21</u>
253477	02/13/2018	DEW PRODUCTIONS LLC	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$600.00
					<u>\$600.00</u>
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$1,934.89
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,364.86
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$1,934.89
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,364.86
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,364.86
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,934.89
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,934.89
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,364.86
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,364.86
253478	02/13/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,934.89
					<u>\$21,498.75</u>
253479	02/13/2018	ENTERPRISE CAR SALES	825.254.00550.204.0000	VEHICLES BO	\$199.00
253479	02/13/2018	ENTERPRISE CAR SALES	825.254.00550.204.0000	VEHICLES BO	\$30,295.00
					<u>\$30,494.00</u>
253480	02/13/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$57.08
253480	02/13/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$57.08
					<u>\$114.16</u>
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$898.15
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$935.58
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$935.58
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$973.01

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-MAT	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$1,621.73
				CHARGE-MER	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$1,010.17
				CHARGE-PIN	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$1,344.25
				CHARGE-HOD	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$898.15
				CHARGE-WFD	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$1,047.60
				CHARGE-BRW	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$860.72
				CHARGE-ECC	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$1,349.54
				CHARGE-EMD	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$1,047.60
				CHARGE-NSD	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$951.23
				CHARGE-WST	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$1,521.90
				CHARGE-GHS	
253485	02/13/2018	INTEGRATED FOOD SERVICE	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$1,167.44
				CHARGE-GEC	
					\$16,562.65
253490	02/13/2018	MCCASLAN'S BOOK STORE INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$23.54
253490	02/13/2018	MCCASLAN'S BOOK STORE INC	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$93.09
					\$116.63
253492	02/13/2018	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$10.57
253492	02/13/2018	MUSICAL INNOVATIONS	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$10.56
253492	02/13/2018	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$157.25
253492	02/13/2018	MUSICAL INNOVATIONS	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$157.26
					\$335.64
253493	02/13/2018	PHOENIX GROUP, THE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,331.00
253493	02/13/2018	PHOENIX GROUP, THE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6,765.79
253493	02/13/2018	PHOENIX GROUP, THE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,602.43
					\$10,699.22
253494	02/13/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,518.75
253494	02/13/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,450.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$480.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
253494	02/13/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,625.00
					<u>\$23,268.75</u>
253496	02/13/2018	S&S WORLDWIDE, INC.	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$119.98
					<u>\$119.98</u>
253497	02/13/2018	SHEALY, BRIAN	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$225.00
253497	02/13/2018	SHEALY, BRIAN	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$75.00
					<u>\$300.00</u>
253499	02/13/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,175.00
					<u>\$2,175.00</u>
253500	02/13/2018	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$53.26
253500	02/13/2018	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$64.37
253500	02/13/2018	Employee Vendor	100.161.00332.005.0000	AUTISM TRAVEL MAT	\$14.60
253500	02/13/2018	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$14.61
					<u>\$146.84</u>
253501	02/13/2018	US FOODS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$670.13
					<u>\$670.13</u>
253506	02/13/2018	ALLIANCE PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$76.32
253506	02/13/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$199.07

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253506	02/13/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$297.65
253506	02/13/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$533.49
253506	02/13/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,065.30
					<u>\$2,171.83</u>
253507	02/13/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$2,067.90
					<u>\$2,067.90</u>
253510	02/13/2018	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$80.66
253510	02/13/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$244.00
253510	02/13/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$272.76
					<u>\$597.42</u>
253512	02/13/2018	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$102.43
					<u>\$102.43</u>
253515	02/13/2018	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$150.84
253515	02/13/2018	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$239.85
					<u>\$390.69</u>
253518	02/13/2018	CUSTOM AUDIO AND LIGHTING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$321.00
					<u>\$321.00</u>
253520	02/13/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$15,396.00
					<u>\$15,396.00</u>
253522	02/13/2018	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$143.07
					<u>\$143.07</u>
253523	02/13/2018	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$158.65
					<u>\$158.65</u>
253528	02/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$21.08
253528	02/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$24.56
253528	02/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$104.16
253528	02/13/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00331.005.0000	STUDENT TRANSPORTATION MAT	\$16.74
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.122.00331.006.0000	STUDENT TRANSPORTATION	\$26.04

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		PERMITS_403300		MER	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.122.00331.011.0000	STUDENT TRANSPORTATION	\$16.74
		PERMITS_403300		BRW	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.122.00331.014.0000	STUDENT TRANSPORTATION	\$13.64
		PERMITS_403300		EMD	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.122.00331.014.0000	STUDENT TRANSPORTATION	\$13.64
		PERMITS_403300		EMD	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.122.00331.015.0000	TMH STUDENT	\$13.64
		PERMITS_403300		TRANSPORTATION NSD	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER	\$54.56
		PERMITS_403300		TRANSPORTATION	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER	\$54.56
		PERMITS_403300		TRANSPORTATION	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$589.16
		PERMITS_403300		BRW	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$590.24
		PERMITS_403300		BRW	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$252.96
		PERMITS_403300		BRW	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$147.56
		PERMITS_403300		BRW	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$484.84
		PERMITS_403300		BRW	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$1,159.40
		PERMITS_403300		WST	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$18.60
		PERMITS_403300		RECOVERY GEC	
253528	02/13/2018	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$33.48
		PERMITS_403300		RECOVERY GEC	
253528	02/13/2018	OFFICE OF FINANCE/BUS	237.251.00331.006.0237	STUDENT TRANSPORTATION	\$64.48
		PERMITS_403300		MER	
253528	02/13/2018	OFFICE OF FINANCE/BUS	237.251.00331.008.0237	STUDENT TRANSPORTATION	\$133.92
		PERMITS_403300		PIN	
253528	02/13/2018	OFFICE OF FINANCE/BUS	822.251.00331.004.2650	STUDENT TRANSPORTATION	\$267.84
		PERMITS_403300		SPR	
					\$4,101.84
253531	02/13/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$75.00
253531	02/13/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$79.48
253531	02/13/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$79.48
253531	02/13/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$79.48
253531	02/13/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$79.48
253531	02/13/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1.76

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253531	02/13/2018	PELCO	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$79.49
					<u>\$474.17</u>
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$160.00
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$80.00
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$480.00
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$160.00
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$80.00
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$320.00
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$160.00
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$720.00
253535	02/13/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$160.00
					<u>\$2,320.00</u>
253537	02/13/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$942.16
253537	02/13/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$16.51
					<u>\$958.67</u>
253538	02/13/2018	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$464.10
					<u>\$464.10</u>
253541	02/13/2018	VETERAN SIGNS & ELECTRIC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$750.00
253541	02/13/2018	VETERAN SIGNS & ELECTRIC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,450.00
					<u>\$2,200.00</u>
253543	02/13/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$519.47
253543	02/13/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$605.54
253543	02/13/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$797.89
253543	02/13/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
253543	02/13/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
253543	02/13/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$506.96
		LEASING			
253543	02/13/2018	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
		LEASING			
					\$14,997.60
253545	02/13/2018	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$2,970.00
253545	02/13/2018	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,630.00
					\$6,600.00
253547	02/15/2018	BAKER DISTRIBUTING CO.	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$4,834.11
253547	02/15/2018	BAKER DISTRIBUTING CO.	600.256.00540.003.0000	EQUIPMENT LR – LAK	\$9,992.26
253547	02/15/2018	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$3,638.00)
253547	02/15/2018	BAKER DISTRIBUTING CO.	600.256.00540.003.0000	EQUIPMENT LR – LAK	(\$170.67)
					\$11,017.70
253548	02/15/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$160.00
253548	02/15/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$50.00
253548	02/15/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$77.39
					\$287.39
253550	02/15/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$383.32



GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253550	02/15/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.49
253550	02/15/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$357.49
					\$948.30
253552	02/15/2018	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$232.70
253552	02/15/2018	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5,792.02
253552	02/15/2018	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$108.26)
					\$5,916.46
253554	02/15/2018	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$188.43
253554	02/15/2018	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$17.17
					\$205.60
253555	02/15/2018	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00316.001.0000	HEALTH SERV DATA PROCESSING SERVICES DIST	\$3,997.67
					\$3,997.67
253559	02/15/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,615.86
					\$2,615.86
253560	02/15/2018	MATHEWS ELEMENTARY SCHOOL	904.113.00410.005.0000	ELEM SUPPLIES MAT	\$90.00
253560	02/15/2018	MATHEWS ELEMENTARY SCHOOL	904.113.00410.005.0000	ELEM SUPPLIES MAT	\$62.59
					\$152.59
253562	02/15/2018	PYRAMID SCHOOL PRODUCTS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$423.80
					\$423.80
253564	02/15/2018	US FOODS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$324.62
					\$324.62
253566	02/19/2018	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.40
253566	02/19/2018	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.40
253566	02/19/2018	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.20
253566	02/19/2018	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.20
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$235.27
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$735.00
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$131.25
253566	02/19/2018	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.21
253566	02/19/2018	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.44
253566	02/19/2018	SC DEPT REVENUE & TAXATION	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$220.50
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$119.87
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$109.21
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$13.32

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$24.84
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$84.00
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$52.66
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES-SPRINGFIELD	\$20.05
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$5.43
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$9.95
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$2.24
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$5.39
253566	02/19/2018	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$4.62
253566	02/19/2018	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$47.67
253566	02/19/2018	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$24.29
253566	02/19/2018	SC DEPT REVENUE & TAXATION	904.113.00410.002.0000	ELEM SUPPLIES RICE	\$2.11
253566	02/19/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$156.93
253566	02/19/2018	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$13.97
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$13.86
253566	02/19/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$25.98
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$5.53
253566	02/19/2018	SC DEPT REVENUE & TAXATION	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$4.20
253566	02/19/2018	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$4.48
253566	02/19/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$123.13
253566	02/19/2018	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$9.84
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$8.97
253566	02/19/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$6.88
					\$2,250.29
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$111.17
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$240.56
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$157.46
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$203.38
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$138.87
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$111.17
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$241.30
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$139.24
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$165.83
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$166.57

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.59
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$46.29
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$203.01
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$129.76
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$222.71
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$27.70
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$190.14
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$149.55
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$133.08
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$85.13
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$177.71
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$76.02
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$110.43
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$120.28
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$92.58
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$140.90
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$132.16
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$207.81
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$121.57
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$73.62
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2.74
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$199.99
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$93.41
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4.11
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$121.74
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$94.24
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$162.97
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$85.50
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$8.21
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$120.74
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$151.21
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$37.18
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$92.58
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$195.76
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$132.16
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$114.86
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$83.93
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$64.51
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$128.65
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$93.78
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$102.15
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$94.24
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$131.79
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$92.58
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$13.69
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$130.22
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$140.90
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$37.18
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$37.18

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$157.55
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$167.68
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$188.85
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$46.29
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$130.68
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$149.64
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$38.01
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$73.62
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$130.59
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$85.50
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$110.80
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$85.13
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$84.84
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$131.42
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$143.30
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$149.64
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$55.03
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$188.48
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$130.96
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$112.46
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$57.43
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$169.43
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$111.57
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$130.22
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$131.79
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.59
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$64.14
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$205.24
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$148.72
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$130.68
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$38.38
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$105.38
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$83.47
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$83.93
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$158.75
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$85.13
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$169.43
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$93.78)
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$119.91
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$178.54
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.59
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$64.14
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$186.45
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$150.38
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$168.60
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$91.84
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$83.10
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$188.48
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$97.52

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$122.31
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$178.91
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$103.72
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$107.47
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$139.33
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$180.94
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.59
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.47
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$205.24
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$148.72
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$197.13
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$73.62
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$64.51
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.75
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$102.52
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.53
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$121.94
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$188.02
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.20
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9.58
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$139.33
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.32
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$27.70
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.99
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$186.45
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$123.05
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$197.13
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$112.00
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.62
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.75
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.85
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$158.75
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.24
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.97
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.20
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$139.33
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$150.01
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$18.59
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$111.17
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$176.51
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.94
253567	02/19/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$207.44
					<u>\$17,695.15</u>
253568	02/19/2018	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.04
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$3.84
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$3.24

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.004.0000	MEALS - LAK SALES TAX ON ADULT	\$6.02
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.005.0000	MEALS - SPR SALES TAX ON ADULT	\$3.98
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.006.0000	MEALS - MAT SALES TAX ON ADULT	\$5.24
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.008.0000	MEALS - MER SALES TAX ON ADULT	\$1.43
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.009.0000	MEALS - PIN SALES TAX ON ADULT	\$2.53
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.010.0000	MEALS - HOD SALES TAX ON ADULT	\$3.82
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.011.0000	MEALS - WFD SALES TAX ON ADULT	\$11.08
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.013.0000	MEALS - BRW SALES TAX ON ADULT	\$1.83
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.014.0000	MEALS - ECC SALES TAX ON ADULT	\$18.15
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.015.0000	MEALS - EMD SALES TAX ON ADULT	\$11.32
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.016.0000	MEALS - NSD SALES TAX ON ADULT	\$18.45
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.017.0000	MEALS - WST SALES TAX ON ADULT	\$28.04
253568	02/19/2018	SC DEPT OF REVENUE	600.256.00670.019.0000	MEALS - GHS SALES TAX ON ADULT	\$0.10
				MEALS - GEN	\$119.11
253569	02/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$210.90
253569	02/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$210.90
253569	02/19/2018	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$62.56
253569	02/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,217.74
253569	02/19/2018	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$203.32
253569	02/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,420.62
253569	02/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,027.46
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$226.56
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$283.20
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$226.56
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$683.55
253569	02/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$175.75
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$332.95
253569	02/19/2018	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$62.56
253569	02/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,934.46
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$28.53
253569	02/19/2018	US FOODS	620.256.00460.014.0000	After School Program Food Purchase - EMD	\$99.74
253569	02/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$375.17
253569	02/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,260.76

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253569	02/19/2018	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$78.20
253569	02/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,185.75
253569	02/19/2018	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$125.12
253569	02/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,865.10
253569	02/19/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$156.40
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,218.99
253569	02/19/2018	US FOODS	620.256.00460.017.0000	After School Program Food Purchase - GHS	\$329.42
253569	02/19/2018	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,880.24
253569	02/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$167.82
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.91
253569	02/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$83.91
253569	02/19/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$12.60
253569	02/19/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$12.60
253569	02/19/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$18.90
253569	02/19/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$12.60
253569	02/19/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$12.60
253569	02/19/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$12.60
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$140.60
253569	02/19/2018	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,761.51
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$83.91
253569	02/19/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$12.60
253569	02/19/2018	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$62.56
253569	02/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,116.02
253569	02/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$111.88
253569	02/19/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$12.60
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$753.85
253569	02/19/2018	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$109.48
253569	02/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,123.83
253569	02/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$471.63
253569	02/19/2018	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$91.56
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,214.92
253569	02/19/2018	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$78.20
253569	02/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,480.74
253569	02/19/2018	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$125.12
253569	02/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,278.38
253569	02/19/2018	US FOODS	600.256.00410.013.0010	EXPENDABLE EQUIPMENT LR - ECC	\$18.62
253569	02/19/2018	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$78.20

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253569	02/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$742.47
253569	02/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$139.85
253569	02/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$83.91
253569	02/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$167.82
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$83.91
253569	02/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$83.91
253569	02/19/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE–LAK	\$12.60
253569	02/19/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE–EMD	\$18.90
253569	02/19/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE–MAT	\$12.60
253569	02/19/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE–ECC	\$12.60
253569	02/19/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE–WST	\$12.60
253569	02/19/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE–SPR	\$12.60
253569	02/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$185.20
253569	02/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$185.20
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$148.16
253569	02/19/2018	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$3,008.20
253569	02/19/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$125.12
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$5,019.57
253569	02/19/2018	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,303.52
253569	02/19/2018	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$109.48
253569	02/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$1,957.77
253569	02/19/2018	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,123.50
253569	02/19/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE–GHS	\$195.30
253569	02/19/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE–WFD	\$37.80
253569	02/19/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE–BRW	\$50.40
253569	02/19/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE–NSD	\$100.80
253569	02/19/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE–MER	\$132.30
253569	02/19/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE–PIN	\$40.95
253569	02/19/2018	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,961.53
253569	02/19/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE–HOD	\$72.45
253569	02/19/2018	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$78.20
253569	02/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,650.10



GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253569	02/19/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$85.05
253569	02/19/2018	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$109.48
253569	02/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$746.48
253569	02/19/2018	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$62.56
253569	02/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,332.75
253569	02/19/2018	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$16.73
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,087.09
253569	02/19/2018	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$125.12
253569	02/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,317.99
253569	02/19/2018	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$31.28
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,774.25
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$218.16
253569	02/19/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$179.55
253569	02/19/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$88.20
253569	02/19/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$107.10
253569	02/19/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$31.50
253569	02/19/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$15.75
253569	02/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$723.72
253569	02/19/2018	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,898.42
253569	02/19/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$88.20
253569	02/19/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$25.20
253569	02/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$222.24
253569	02/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,876.83
253569	02/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,498.90
253569	02/19/2018	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$35.68
253569	02/19/2018	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,100.40
253569	02/19/2018	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$46.92
253569	02/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,212.29
253569	02/19/2018	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,027.28
253569	02/19/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$109.48
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,205.25
253569	02/19/2018	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,748.45
253569	02/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$76.48
253569	02/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$177.10
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$967.78
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$177.10

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253569	02/19/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$47.25
253569	02/19/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$25.20
253569	02/19/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$22.05
253569	02/19/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$22.05
253569	02/19/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$25.20
253569	02/19/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$25.20
253569	02/19/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$28.35
253569	02/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,285.16
253569	02/19/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.60
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,218.32
253569	02/19/2018	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$234.60
253569	02/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,282.07
253569	02/19/2018	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$46.92
253569	02/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,131.04
253569	02/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$60.89
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$824.67
253569	02/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,513.79
253569	02/19/2018	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$78.20
253569	02/19/2018	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$31.28
253569	02/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,618.72
253569	02/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$48.88
253569	02/19/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$40.95
253569	02/19/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$59.85
253569	02/19/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$66.15
253569	02/19/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$47.25
253569	02/19/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$40.95
253569	02/19/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$50.40
253569	02/19/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$44.10
253569	02/19/2018	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,561.85
253569	02/19/2018	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$78.20
253569	02/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,785.68
253569	02/19/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$85.05

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253569	02/19/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$94.50
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,046.85
253569	02/19/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$88.20
253569	02/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,479.04
253569	02/19/2018	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$23.11
253569	02/19/2018	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,831.36
253569	02/19/2018	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,830.36
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,027.66
253569	02/19/2018	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$93.84
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,004.96
253569	02/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$69.93
253569	02/19/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$91.35
253569	02/19/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$113.40
253569	02/19/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$119.70
253569	02/19/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$103.95
253569	02/19/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$170.10
253569	02/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$99.12)
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$25.54)
253569	02/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$45.35
253569	02/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$27.21
253569	02/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$54.42
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$27.21
253569	02/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$27.21
253569	02/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$54.42
253569	02/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$27.21
253569	02/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$27.21
253569	02/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$27.21
253569	02/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$36.28
253569	02/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$87.99)
253569	02/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,079.25
253569	02/19/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	(\$6.30)
253569	02/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$16.89)
253569	02/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$27.00)
253569	02/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$20.14)
253569	02/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$306.25)
					\$139,537.19
253574	02/20/2018	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$309.77

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253574	02/20/2018	CDW GOVERNMENT INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$214.89
					<u>\$524.66</u>
253575	02/20/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$256.00
253575	02/20/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$158.65
253575	02/20/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$201.12
253575	02/20/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.61
					<u>\$827.38</u>
253576	02/20/2018	CHICK-FIL-A OF GREENWOOD	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$207.48
					<u>\$207.48</u>
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,175.68
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,500.13
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$27.76
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$3,302.61
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,234.66
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$26.98
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$817.34
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$183.61
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$399.03
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$538.98
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$424.33
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$353.65
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,587.54
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$431.08
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$246.84
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$34.33

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,706.14
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,139.06
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,041.53
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,204.51
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,139.06
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$276.71
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$186.17
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$252.53
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$4,381.72
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$186.96
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$233.83
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$535.78
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$218.13
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,317.59
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$817.15
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,876.52
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$295.11
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$10,117.79
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.64
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$29.15
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$127.67
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$28.56
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$4,627.65
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$17,001.09
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$103.02

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$37.42
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$939.20
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$257.13
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.93
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$297.21
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,330.58
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$357.51
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$84.11
253577	02/20/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.53
					<u>\$80,666.61</u>
253578	02/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20,355.23
253578	02/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$829.86
253578	02/20/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$835.32
253578	02/20/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.81
253578	02/20/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.21
					<u>\$22,053.43</u>
253579	02/20/2018	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$142.85
253579	02/20/2018	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$21.45
					<u>\$164.30</u>
253581	02/20/2018	GREENWOOD FARM & FEED	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$139.04
					<u>\$139.04</u>
253582	02/20/2018	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$200.00
					<u>\$200.00</u>
253583	02/20/2018	HEAT TRANSFER SALES OF THE CAROLINAS INC	100.254.00540.004.0000	OPER/MAINT EQUIPMENT	\$639.86
253583	02/20/2018	HEAT TRANSFER SALES OF THE CAROLINAS INC	100.254.00540.004.0000	OPER/MAINT EQUIPMENT	\$13,751.64
					<u>\$14,391.50</u>
253585	02/20/2018	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$111.18
					<u>\$111.18</u>
253586	02/20/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,057.50
					<u>\$5,057.50</u>

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253588	02/20/2018	MILLS, HEIDI	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$1,275.00
253588	02/20/2018	MILLS, HEIDI	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$59.52
					<u>\$1,334.52</u>
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$358.60
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$805.29
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$129.07
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$499.04
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$478.68
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$69.16
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$913.24
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$628.94
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$63.62
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$188.77
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,614.05
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$202.44
253590	02/20/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$574.42
					<u>\$6,525.32</u>
253591	02/20/2018	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,062.80
					<u>\$2,062.80</u>
253592	02/20/2018	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$154.27
					<u>\$154.27</u>
253594	02/20/2018	SHIRLEY K GLANCY SERVICES LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$2,925.00
					<u>\$2,925.00</u>
253595	02/20/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,320.00
					<u>\$2,320.00</u>
253598	02/20/2018	WONDER WORKSHOP INC	904.113.00410.008.0000	ELEM SUPPLIES PIN	\$299.98

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253598	02/20/2018	WONDER WORKSHOP INC	904.113.00410.008.0000	ELEM SUPPLIES PIN	\$99.00
					<u>\$398.98</u>
253599	02/22/2018	ALLIANCE PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$114.48
253599	02/22/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$355.10
					<u>\$469.58</u>
253600	02/22/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$73.58
253600	02/22/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$73.58
					<u>\$147.16</u>
253601	02/22/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$176.56
					<u>\$176.56</u>
253602	02/22/2018	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$120.00
					<u>\$120.00</u>
253603	02/22/2018	CDW GOVERNMENT INC	600.256.00445.017.0000	TECHNOLOGY SUPPLIES LR - GHS	\$872.05
					<u>\$872.05</u>
253604	02/22/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$335.29
					<u>\$335.29</u>
253606	02/22/2018	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$319.70
					<u>\$319.70</u>
253607	02/22/2018	DELL MARKETING LP	100.213.00445.014.0000	HEALTH SERV TECH/SOFTWARE SUP EMD	\$1,082.82
					<u>\$1,082.82</u>
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,361.72
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,689.50
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$56.49
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$234.78
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$704.19
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$434.52
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$441.73
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$81.19
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$273.76
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,002.76
253608	02/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$509.06
253608	02/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,941.55
253608	02/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,471.85
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,165.56
253608	02/22/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$68.78



GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$20,437.44
253609	02/22/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	100.221.00410.201.0050	SUPPLIES – INSTRUCTIONAL TECHNOLOGY	\$150.00
					\$150.00
253610	02/22/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,423.32
					\$1,423.32
253611	02/22/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$720.52
					\$720.52
253613	02/22/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$172.97
253613	02/22/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$157.85
253613	02/22/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,245.31
253613	02/22/2018	MANSFIELD OIL COMPANY	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL–STATE EIA (18)	\$28.64
					\$3,604.77
253614	02/22/2018	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$80.66
253614	02/22/2018	Employee Vendor	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$44.91
					\$125.57
253615	02/22/2018	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$287.83
253615	02/22/2018	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES–EHS	\$31.03
					\$318.86
253617	02/22/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$213.06
253617	02/22/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.03
					\$242.09
253618	02/22/2018	RICE VIDEO PRODUCTIONS	358.224.00410.201.0000	SUPPLIES	\$107.00
					\$107.00
253619	02/22/2018	SCAAA	100.114.00410.014.9414	ATHLETIC FEES/DUES–EHS	\$245.00
					\$245.00
253620	02/22/2018	SCHOOL SPECIALTY, INC.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$4,134.75
					\$4,134.75
253621	02/22/2018	SOUTHERN FENCING LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,875.00
					\$1,875.00
253622	02/22/2018	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$336.70
					\$336.70
253624	02/22/2018	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$313.70
					\$313.70

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$313.70
253625	02/22/2018	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$387.70
					\$387.70
253626	02/22/2018	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$387.20
					\$387.20
253627	02/22/2018	YRC FREIGHT	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$196.12
					\$196.12
253661	02/26/2018	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$1,667.66
					\$1,667.66
253662	02/26/2018	ADDISON SAFETY GROUP, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$267.50
					\$267.50
253663	02/26/2018	AMAZON	285.224.00410.201.0000	SUPPLIES	\$0.00
253663	02/26/2018	AMAZON	285.224.00410.201.0000	SUPPLIES	\$0.00
253663	02/26/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$79.94
253663	02/26/2018	AMAZON	285.224.00410.201.0000	SUPPLIES	\$279.11
253663	02/26/2018	AMAZON	285.224.00410.201.0000	SUPPLIES	\$176.38
					\$535.43
253666	02/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,490.40
253666	02/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,827.58
253666	02/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,457.58
253666	02/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$109.98
253666	02/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$199.58
253666	02/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,337.20
253666	02/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16.05
253666	02/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$149.40
					\$28,587.77
253667	02/26/2018	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$439.00
					\$439.00
253668	02/26/2018	DUDE SOLUTIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11,015.92
					\$11,015.92
253669	02/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$203.16
253669	02/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,869.65
253669	02/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,793.87

GSD 50 Transparency~ February 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253669	02/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$166.43
253669	02/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$211.04
253669	02/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,052.12
253669	02/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$113.86
					<u>\$5,410.13</u>
253671	02/26/2018	FORMS & SUPPLY INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$192.17
					<u>\$192.17</u>
253672	02/26/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$47.93
253672	02/26/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$69.33
253672	02/26/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.253.00530.000.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$31.78
253672	02/26/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.49
253672	02/26/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$30.00
253672	02/26/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$306.49
253672	02/26/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$60.84
253672	02/26/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$15.00
					<u>\$575.86</u>
253673	02/26/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$262.36
253673	02/26/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$73.42
253673	02/26/2018	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$83.29
253673	02/26/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$220.11
253673	02/26/2018	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$146.22
					<u>\$785.40</u>
253674	02/26/2018	LEFLER ELECTRONICS INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$315.00
253674	02/26/2018	LEFLER ELECTRONICS INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$23.20
253674	02/26/2018	LEFLER ELECTRONICS INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$420.00
253674	02/26/2018	LEFLER ELECTRONICS INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$24.00
					<u>\$782.20</u>