

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/24/2018	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$389.44
NCB	01/24/2018	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,672.24
NCB	01/24/2018	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$2,040.00
NCB	01/11/2018	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$233.14
NCB	01/11/2018	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$116.58
NCB	01/30/2018	PRESENTATION SYSTEMS SOUTH	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$117.59
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$125.96
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$196.80
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$185.05
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$239.24
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$241.36
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$234.04
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$491.68
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$614.42
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$190.52
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$197.48
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,269.16
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$219.92
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$219.92
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$257.44
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$362.04
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$117.64
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$246.85
NCB	01/11/2018	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$123.82
NCB	01/11/2018	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$29.62
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$270.83
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$177.64
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$187.60
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$173.72
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$174.52
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$241.36
NCB	01/11/2018	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$133.12

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$193.96
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$196.80
NCB	01/11/2018	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$238.72
NCB	01/24/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$11.70
NCB	01/30/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$34.80
NCB	01/30/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	01/05/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$11.70
NCB	01/05/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$451.19
NCB	01/24/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	01/24/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$38.10
NCB	01/11/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$48.90
NCB	01/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$38.40
NCB	01/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.1000	O&M PURCHASED SERVICES	\$67.50
NCB	01/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	01/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.1000	O&M PURCHASED SERVICES	\$4.20
NCB	01/24/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$11.70
NCB	01/24/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$396.33
NCB	01/30/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$56.76
NCB	01/11/2018	WHALEY FOODSERVICE REPAIRS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	(\$575.00)
NCB	01/11/2018	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	(\$23.04)
NCB	01/11/2018	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$428.83
NCB	01/11/2018	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$48.72
NCB	01/11/2018	WHALEY FOODSERVICE REPAIRS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$334.40
NCB	01/11/2018	WHALEY FOODSERVICE REPAIRS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$393.60
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$112.20
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.00
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$29.43
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$244.80
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$121.95
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$77.95

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$180.40
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$5.00
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$163.85
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$9.38
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$218.05
NCB	01/05/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,242.05
NCB	01/05/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$1,113.75
NCB	01/05/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,336.50
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$92.75
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111.40
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$66.27
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.20
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$59.91
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$26.95
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$114.73
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$145.10
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$10.75
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$109.95
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$97.00
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$188.40
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$50.44
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.20
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$143.53
NCB	01/05/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,162.95
NCB	01/05/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$1,046.75
NCB	01/05/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,256.10
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$68.00
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$17.25
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$331.87
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$18.79
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$99.48
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$20.50
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,157.05
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,061.50
NCB	01/05/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,252.60
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$189.60
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$177.60
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$189.60
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$238.70
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$207.20
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$207.20
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$207.20

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$155.15
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$110.60
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$155.15
NCB	01/24/2018	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$134.00
NCB	01/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$453.41
NCB	01/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$291.38
NCB	01/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$80.07
NCB	01/05/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$537.56
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$435.84
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$298.35
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.202.0000	Board Catering Consumable Supplies	\$219.22
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$219.21
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$148.30
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$522.34
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$184.04
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$102.24
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$203.69
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$362.49
NCB	01/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$163.99
NCB	01/24/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$170.28
NCB	01/24/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$400.93
NCB	01/24/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$146.22
NCB	01/24/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$112.04
NCB	01/24/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$30.98
NCB	01/24/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$273.42
NCB	01/24/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$36.22

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$225.78
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR - WFD	\$67.20
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.005.0000	SUPPLIES LR - MAT	\$155.19
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$548.87
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$41.41
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.004.0000	SUPPLIES LR - SPR	\$177.78
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$349.17
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$896.42
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.015.0000	SUPPLIES LR - NSD	\$155.19
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$508.03
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR - HOD	\$184.77
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$396.72
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$173.56
NCB	01/24/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$272.99
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$307.33
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR - WST	\$103.42
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$147.18
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$422.32
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$471.24
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$218.34
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$377.08
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR - WFD	\$116.66
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR - HOD	\$35.51
NCB	01/30/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$231.52
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$991.29
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$754.48
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$783.46
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$563.64
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$333.20
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$0.00
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$518.38
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$20.90
NCB	01/03/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$9,130.31
NCB	01/03/2018	BRIDGETEK SOLUTIONS LLC	329.115.00445.018.0000	PURCHASES BO CAREER TECH & SOFTWARE	\$0.00
NCB	01/03/2018	BRIDGETEK SOLUTIONS LLC	329.115.00445.018.0000	SUPPLIES-STATE EIA (19) CAREER TECH & SOFTWARE	\$796.42
NCB	01/03/2018	BRIDGETEK SOLUTIONS LLC	329.115.00445.018.0000	SUPPLIES-STATE EIA (19) CAREER TECH & SOFTWARE	\$291.28
NCB	01/03/2018	BRIDGETEK SOLUTIONS LLC	329.115.00445.018.0000	SUPPLIES-STATE EIA (19) CAREER TECH & SOFTWARE	\$16.05
NCB	01/03/2018	BRIDGETEK SOLUTIONS LLC	329.115.00445.018.0000	SUPPLIES-STATE EIA (19) CAREER TECH & SOFTWARE	\$3,493.55
NCB	01/11/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$132.25
NCB	01/30/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$345.45
NCB	01/30/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$345.45
NCB	01/30/2018	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,539.47
NCB	01/05/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	01/05/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	01/05/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/05/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	01/05/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	01/05/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	01/05/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	01/11/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH	\$16.62
NCB	01/11/2018	ECOLAB	329.115.00410.018.0000	SUPPLIES-STATE EIA (19)	\$137.14
NCB	01/11/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH	\$79.62
NCB	01/11/2018	ECOLAB	329.115.00410.018.0000	SUPPLIES-STATE EIA (19)	\$85.93
NCB	01/11/2018	ECOLAB	329.115.00410.018.0000	CAREER & TECH	\$122.78
NCB	01/11/2018	ECOLAB	329.115.00410.018.0000	SUPPLIES-STATE EIA (19)	\$99.64
NCB	01/03/2018	LAMINEX, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$117.70
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$430.04
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$45.00
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$50.62
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$47.25
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$46.50
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$45.00
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$41.26
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$30.02
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$48.75
NCB	01/11/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$18.76
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$1,346.18
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$1,122.58
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,371.95
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$652.86
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP	\$1,559.15

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CORPORATION		EXPENSE-MER	
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$1,532.13
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$1,171.21
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$1,277.40
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$1,778.35
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$2,520.19
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,896.85
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$1,470.29
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$2,756.86
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$686.34
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$575.17
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2,555.52
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$184.71
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$782.66
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$756.92
NCB	01/24/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$406.40
NCB	01/24/2018	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$19.56
NCB	01/30/2018	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.003.0000	SUPPLIES LR - LAK	\$78.02
NCB	01/11/2018	ROSETTA STONE LTD	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$3,150.00
NCB	01/24/2018	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$450.05
NCB	01/24/2018	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$342.94
NCB	01/30/2018	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$653.77
NCB	01/30/2018	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$910.99
NCB	01/11/2018	CAROLINA HANDLING LLC	100.112.00410.201.0000	PRIMARY SUPPLIES	\$1,019.71
					<u>\$100,719.70</u>
252976	01/04/2018	BLANCHARD MACHINERY CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$1,442.75



GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,442.75
252980	01/04/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$257.05
252980	01/04/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.72
252980	01/04/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$150.07
252980	01/04/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.53
252980	01/04/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$210.11
252980	01/04/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$341.64
252980	01/04/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$179.98
252980	01/04/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.98
					\$1,466.08
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,555.66
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,767.75
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,325.79
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$113.13
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$69.59
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$109.41
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,562.18
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.05
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,713.37
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$337.49
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$189.13
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$502.50
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$64.67
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$92.57
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.92
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$447.67

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
WORKS					
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.70
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$93.60
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.22
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,972.11
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$76.34
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,892.90
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,678.41
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,449.24
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,381.63
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,610.04
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,868.60
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.42
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$87.33
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$178.16
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$31.60
252981	01/04/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15,266.35
					\$75,664.53
252984	01/04/2018	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					\$2,500.00
252985	01/04/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$203.68
252985	01/04/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,545.38
252985	01/04/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,738.17
252985	01/04/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$109.95
252985	01/04/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$139.51
252985	01/04/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$181.32
252985	01/04/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,172.61
					\$5,090.62
252991	01/04/2018	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$107.37
					\$107.37

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
252993	01/04/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$323.99
252993	01/04/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$243.00
252993	01/04/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$129.60
252993	01/04/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$728.98
252993	01/04/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	(\$97.50)
252993	01/04/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$5.25
252993	01/04/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$48.60
252993	01/04/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$49.00
252993	01/04/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
					\$1,690.11
252995	01/04/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$221.00
252995	01/04/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$115.28
					\$336.28
252997	01/04/2018	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$37.04
252997	01/04/2018	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$31.93
252997	01/04/2018	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$73.69
					\$142.66
252998	01/04/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$440.00
252998	01/04/2018	SOLIANT HEALTH	100.127.00313.006.0000	LD STUDENT SERVICES MER	\$2,247.50
					\$2,687.50
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$369.72
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$205.53
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$313.49
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$267.87
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$290.37
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$278.58
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$267.93
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$363.66
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$374.25
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$205.13

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$223.31
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$619.40
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$312.15
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$467.36
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$642.73
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$411.20
253000	01/04/2018	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$5,905.59
253000	01/04/2018	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$205.47
					<u>\$11,723.74</u>
253006	01/05/2018	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$108.93
					<u>\$108.93</u>
253007	01/05/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$427.01
253007	01/05/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$88.01
					<u>\$515.02</u>
253008	01/05/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$324.00
253008	01/05/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$252.00
253008	01/05/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$540.00
253008	01/05/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.00
253008	01/05/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$288.00
					<u>\$1,476.00</u>
253009	01/05/2018	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$79.18
253009	01/05/2018	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$37.56
					<u>\$116.74</u>
253010	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00410.004.0000	SUPPLIES LR - SPR	\$96.30
253010	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$180.76
					<u>\$277.06</u>

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253012	01/05/2018	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$50.29
253012	01/05/2018	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.204.0010	EXPENDABLE EQUIPMENT LR DO	\$293.50
					<u>\$343.79</u>
253015	01/05/2018	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES SPR	\$3,552.75
253015	01/05/2018	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,552.75
					<u>\$7,105.50</u>
253023	01/05/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,348.96
253023	01/05/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$471.73
253023	01/05/2018	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,696.69
253023	01/05/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$50.75
253023	01/05/2018	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$69.78
253023	01/05/2018	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$170.58
253023	01/05/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$791.82
253023	01/05/2018	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$256.06
					<u>\$4,856.37</u>
253024	01/05/2018	GAMECOCK CHEMICAL CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,335.60
					<u>\$1,335.60</u>
253027	01/05/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$103.66
					<u>\$103.66</u>
253028	01/05/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$70.30
253028	01/05/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$7.86
253028	01/05/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$73.19
					<u>\$151.35</u>
253030	01/05/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$136.50
253030	01/05/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$136.50
253030	01/05/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$136.50
253030	01/05/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$136.50
253030	01/05/2018	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$136.50

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253030	01/05/2018	COLLECTOR GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$110.50
253030	01/05/2018	COLLECTOR GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.50
					\$853.50
253031	01/05/2018	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$115.90
					\$115.90
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$549.20
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$549.20
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$549.20
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$549.20
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$549.20
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$549.20
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$549.20
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$549.20
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$686.50
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$274.60
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$686.50
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$686.50
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$686.50
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$686.50
253034	01/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$549.20
					\$8,649.90
253037	01/05/2018	MBM CORP	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$3,509.17
					\$3,509.17
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
253040	01/05/2018	MOORE PEST CONTROL	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$225.00

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		COMPANY		MAINT SERV SPR	
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
253040	01/05/2018	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$250.00

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$500.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$250.00
253044	01/05/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$250.00
					\$4,000.00
253047	01/05/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.147.00313.013.9000	FULL DAY 4K STUDENT SERVICES ECC	\$205.00
					\$205.00
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$274.71
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$274.71
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$274.71
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$274.71
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$274.71
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$274.71
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$274.71
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$331.74
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$103.62
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$103.62
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$103.62
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$103.62
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$103.62
253052	01/05/2018	TASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$103.62
					\$2,876.43



GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253057	01/08/2018	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$3,400.00 <hr/> \$3,400.00
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$622.38
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,762.93
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$518.65
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$884.13
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,876.26
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$414.92
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$414.92
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,103.86
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$622.38
253058	01/08/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,133.99 <hr/> \$10,354.42
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.27
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.54
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.55
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$57.61
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$102.02
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.81
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$48.28
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.84
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.39
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.27
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$46.87
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$46.11
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.89
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.74
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.90
253059	01/08/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$43.58 <hr/> \$494.67
253060	01/08/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$389.46
253060	01/08/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$384.82
253060	01/08/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.49
253060	01/08/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$157.84
253060	01/08/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$355.65
253060	01/08/2018	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$150.84
253060	01/08/2018	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$239.85 <hr/> \$1,885.95

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253062	01/08/2018	DIVERSIFIED ELECTRONICS INC	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$535.00
					<u>\$535.00</u>
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,957.81
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$42.32
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,655.09
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$34.83
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$114.01
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$166.29
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.78
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$138.77
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.36
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$120.86
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$218.33
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$145.80
253063	01/08/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$153.21
253063	01/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.25
253063	01/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
253063	01/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.98
					<u>\$6,965.49</u>
253065	01/08/2018	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.85
					<u>\$118.85</u>
253071	01/08/2018	MCTA MAINT CONSTR TECHNOLOGY ALLIANCE	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$300.00
					<u>\$300.00</u>
253072	01/08/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$49.36
253072	01/08/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$37.45
253072	01/08/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$59.52
253072	01/08/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$42.16
253072	01/08/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$34.72
253072	01/08/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$42.16
253072	01/08/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$23.32
253072	01/08/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$22.32
253072	01/08/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$116.56

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$198.40
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$29.89
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$61.76
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$34.72
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$24.80
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$575.36
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$36.58
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$47.12
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$45.51
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$80.60
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$36.46
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$121.52
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$208.32
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$486.08
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$468.72
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$27.90
253072	01/08/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	822.251.00331.004.2650	STUDENT TRANSPORTATION SPR	\$178.56
					<u>\$3,171.71</u>
253074	01/08/2018	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
253075	01/08/2018	SCASA_441800	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$75.00
253075	01/08/2018	SCASA_441800	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$75.00
					<u>\$150.00</u>
253076	01/08/2018	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$32.59
253076	01/08/2018	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR	\$78.20

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253076	01/08/2018	Employee Vendor	100.223.00332.008.9000	TRAVEL PIN STUDENT FACILITATOR TRAVEL PIN	\$29.19
					<u>\$139.98</u>
253077	01/08/2018	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$150.00
					<u>\$150.00</u>
253078	01/08/2018	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$128.68
					<u>\$128.68</u>
253080	01/09/2018	BEHRENDT SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$5,167.50
					<u>\$5,167.50</u>
253082	01/09/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$274.00
253082	01/09/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$74.90
					<u>\$348.90</u>
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$48.00

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES NSD	
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$48.00
		WORKS		UTILITY SERVICES WST	
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$48.00
		WORKS		UTILITY SERVICES GHS	
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$48.00
		WORKS		UTILITY SERVICES GHS	
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$48.00
		WORKS		UTILITY SERVICES GHS	
253084	01/09/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$48.00
		WORKS		UTILITY SERVICES TRANS	
					<u>\$987.00</u>
253086	01/09/2018	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER	\$11,317.24
				PROFESSIONAL/TECH SERV	
253086	01/09/2018	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER	\$9,711.03
				PROFESSIONAL/TECH SERV	
253086	01/09/2018	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER	\$10,077.42
				PROFESSIONAL/TECH SERV	
253086	01/09/2018	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER	\$11,194.39
				PROFESSIONAL/TECH SERV	
253086	01/09/2018	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER	\$10,750.91
				PROFESSIONAL/TECH SERV	
253086	01/09/2018	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER	\$10,660.33
				PROFESSIONAL/TECH SERV	
					<u>\$63,711.32</u>
253087	01/09/2018	J W PEPPER	100.221.00410.201.0221	CHORAL CLINIC SUPPLIES	\$1,578.44
					<u>\$1,578.44</u>
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$985.42
				TRANSP	
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$1,143.16
				TRANSP	
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$724.53
				TRANSP	
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$724.53
				TRANSP	
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$381.04
				TRANSP	
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$195.08
				TRANSP	
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$110.65
				TRANSP	
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$1,651.24
				TRANSP	
253089	01/09/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$183.09
				TRANSP	
					<u>\$6,098.74</u>

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253091	01/09/2018	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$900.00 <hr/> \$900.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$275.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$275.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
253092	01/09/2018	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
253092	01/09/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00 <hr/> \$1,544.00
253093	01/09/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$519.47
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.003.9365	COPIER SERVICES - LAK	\$605.54

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.004.9365	COPIER SERVICES – SPR	\$797.89
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$506.96
		LEASING			
253093	01/09/2018	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
		LEASING			
					\$14,997.60
253095	01/10/2018	BALFOUR COMPANY	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$127.20
253095	01/10/2018	BALFOUR COMPANY	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$318.00
253095	01/10/2018	BALFOUR COMPANY	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
					\$445.20
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$99.02
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$213.36
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$154.93
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$174.69
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$107.67
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$223.52
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$127.36

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.30
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$91.90
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$28.78
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.33
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.91
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$154.48
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$196.38
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$126.98
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.71
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$284.74
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$128.62
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$175.88
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$117.14
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$213.67
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.77
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.30
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$177.09
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$48.85
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.40
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$203.65
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$137.19
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$215.70
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.48
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$67.02
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$306.06
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$107.99)
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$128.62
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$165.66
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.67
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$164.02
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$117.51
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.30
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$166.42
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.32
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.33
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.91
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$137.19
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$184.52
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$117.95
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.33
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$215.31
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.77
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$164.84
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$117.14
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$184.52
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.20
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.30
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$177.46
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$28.78



GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.33
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$232.05
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$118.26
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$205.85
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$115.10
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$96.17
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$172.28
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$134.79
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.70
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$77.31
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.04
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.86
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$144.70
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$124.95
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$19.32
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.33
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.25
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$134.79
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$196.01
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$115.49
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$67.02
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$85.95
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$134.42
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$134.03
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.11
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$153.72
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.48
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.03
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$143.88
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$39.01
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$124.95
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$191.58
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$135.55
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$163.19
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$28.78
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$67.40
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$143.50
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$67.02
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$114.73
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.48
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$124.19
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$57.94
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$86.71
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.02
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9.85
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$125.33
253098	01/10/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$96.17
					\$13,329.58

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253099	01/10/2018	DIXIE HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					<u>\$150.00</u>
253100	01/10/2018	DRAISEN-EDWARDS	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$53.33
253100	01/10/2018	DRAISEN-EDWARDS	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$53.33
					<u>\$106.66</u>
253102	01/10/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$93.80
253102	01/10/2018	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$85.30
					<u>\$179.10</u>
253103	01/10/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$523.15
					<u>\$523.15</u>
253105	01/10/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,353.18
					<u>\$2,353.18</u>
253107	01/10/2018	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$216.00
					<u>\$216.00</u>
253108	01/10/2018	MOOREFIELD-LANG, HEATHER	904.221.00311.201.0000	Imprv Instr Curr Dev Instr Serv Instr	\$200.00
					<u>\$200.00</u>
253110	01/10/2018	MURPH, GAIL C.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$240.50
253110	01/10/2018	MURPH, GAIL C.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$962.00
					<u>\$1,202.50</u>
253111	01/10/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$98.05
253111	01/10/2018	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$259.16
					<u>\$357.21</u>
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.80
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$80.25
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$80.25
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$80.25
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.80
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.10
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$80.25

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$85.60
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.75
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$128.40
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$133.75
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$80.25
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.50
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.45
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$150.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$262.15
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR – RICE	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR – SPR	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR – MAT	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR – PIN	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR – HOD	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR – WFD	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR – ECC	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$200.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR – NSD	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR – GHS	\$50.00
253112	01/10/2018	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR – GEN	\$50.00
					\$2,339.35

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253113	01/10/2018	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
253114	01/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.72
253114	01/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.73
253114	01/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.93
253114	01/10/2018	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.93
					\$126.31
253116	01/10/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$1,857.06)
253116	01/10/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$5,920.20
253116	01/10/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$1,333.20)
253116	01/10/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$7,803.30
253116	01/10/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$1,615.38)
253116	01/10/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$3,327.52
253116	01/10/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$585.76)
253116	01/10/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$7,745.16
					\$19,404.78
253117	01/10/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
253117	01/10/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$58.00
253117	01/10/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
					\$256.00
253119	01/10/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$88.20
253119	01/10/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$113.40
253119	01/10/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$47.25
253119	01/10/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$166.95
253119	01/10/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$50.40
253119	01/10/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$47.25
253119	01/10/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$47.25
253119	01/10/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$47.25
253119	01/10/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$50.40

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253119	01/10/2018	US FOODS	600.256.00462.014.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$141.75
253119	01/10/2018	US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$50.40
253119	01/10/2018	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$53.55
253119	01/10/2018	US FOODS	600.256.00462.016.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$88.20
253119	01/10/2018	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$63.00
253119	01/10/2018	US FOODS	600.256.00462.019.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$31.50
253119	01/10/2018	US FOODS	600.256.00462.009.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.011.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.010.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$72.45
253119	01/10/2018	US FOODS	600.256.00462.015.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.006.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$78.75
253119	01/10/2018	US FOODS	600.256.00462.002.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.005.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.004.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.003.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.014.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.013.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$47.25
253119	01/10/2018	US FOODS	600.256.00462.016.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$69.30
253119	01/10/2018	US FOODS	600.256.00462.019.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$25.20
253119	01/10/2018	US FOODS	600.256.00462.008.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.017.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$75.60
253119	01/10/2018	US FOODS	600.256.00462.008.0000	CHARGE-GHS COMMODITY DISTRIBUTION	(\$3.15)
				CHARGE-PIN	\$2,132.55
253120	01/10/2018	VETERAN SIGNS & ELECTRIC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$10,500.00

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253120	01/10/2018	VETERAN SIGNS & ELECTRIC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,875.00
					<u>\$12,375.00</u>
253121	01/10/2018	WEST OAK HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00
					<u>\$225.00</u>
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$1,753.54
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,434.71
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$1,753.54
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,434.71
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,753.54
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,434.71
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,753.54
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,434.71
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,753.54
253123	01/12/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,434.71
					<u>\$15,941.25</u>
253125	01/12/2018	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$4,500.00
253125	01/12/2018	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$0.00
					<u>\$4,500.00</u>
253126	01/12/2018	HEINEMANN	358.224.00332.201.0000	TRAVEL	\$209.00
253126	01/12/2018	HEINEMANN	358.224.00332.201.0000	TRAVEL	\$209.00
					<u>\$418.00</u>
253128	01/12/2018	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$240.00
					<u>\$240.00</u>
253129	01/12/2018	INTRADATA	100.113.00410.006.9000	ELEM	\$500.00
					<u>\$500.00</u>
253130	01/12/2018	LAZEL	100.112.00410.005.9000	PRIMARY	\$470.59
					<u>\$470.59</u>
253131	01/12/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,100.00
					<u>\$2,100.00</u>
253132	01/12/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,210.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,518.75
253132	01/12/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,218.75
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,450.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT	\$384.00

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	SERVICES LAK STUDENT HEALTH PT	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	SERVICES SPR STUDENT HEALTH SERVICES	\$768.50
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	SERVICES MER STUDENT HEALTH PT	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	SERVICES PIN STUDENT HEALTH PT	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	SERVICES WFD STUDENT HEALTH PT	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	SERVICES BRW STUDENT HEALTH PT	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	SERVICES ISC STUDENT HEALTH SERVICES	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	SERVICES EMD STUDENT HEALTH PT	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	SERVICES NSD STUDENT HEALTH PT	\$384.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
253132	01/12/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,540.00
					<u>\$18,771.00</u>
253134	01/12/2018	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.01)
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$68.31
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$4.89
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$3.68
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$1.80
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$4.69
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$0.96
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$3.44
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$5.00
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$11.43
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$2.46
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$15.34
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$7.94

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$13.69
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$26.51
253134	01/12/2018	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.03
					<u>\$170.16</u>
253135	01/12/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$245.00
					<u>\$245.00</u>
253136	01/12/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,798.00
					<u>\$1,798.00</u>
253137	01/12/2018	SOUTHERN REGIONAL EDUCATION BOARD	378.224.00640.018.0000	MEMBERSHIP DUES/FEES GFRCC	\$1,000.00
					<u>\$1,000.00</u>
253138	01/12/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$914.61
253138	01/12/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$13.02
					<u>\$927.63</u>
253139	01/12/2018	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$734.37
					<u>\$734.37</u>
253140	01/12/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$156.40
253140	01/12/2018	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$93.84
253140	01/12/2018	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$31.28
253140	01/12/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,523.78
253140	01/12/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,619.27
253140	01/12/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,311.89
253140	01/12/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,136.83
253140	01/12/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,705.89
253140	01/12/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,949.17
253140	01/12/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,584.40
253140	01/12/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$73.14
253140	01/12/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$146.28
253140	01/12/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$109.71
253140	01/12/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,303.23
253140	01/12/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$226.91
253140	01/12/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$239.77
253140	01/12/2018	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$585.67
253140	01/12/2018	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$409.04
253140	01/12/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,194.63



GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253140	01/12/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,149.26
253140	01/12/2018	US FOODS	620.256.00460.014.0000	After School Program Food Purchase – EMD	\$470.91
253140	01/12/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$263.48
253140	01/12/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$36.57
253140	01/12/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$73.14
253140	01/12/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$146.28
253140	01/12/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,913.77
253140	01/12/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,974.59
253140	01/12/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,352.42
253140	01/12/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$46.22
253140	01/12/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,676.46
253140	01/12/2018	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$62.56
253140	01/12/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,147.51
253140	01/12/2018	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$62.56
253140	01/12/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,683.47
253140	01/12/2018	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$78.20
253140	01/12/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,397.10
253140	01/12/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$4,008.30
253140	01/12/2018	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$187.63
253140	01/12/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,746.75
253140	01/12/2018	US FOODS	620.256.00460.011.0000	After School Program Food Purchase BRW	\$20.82
253140	01/12/2018	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$125.12
253140	01/12/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,846.86
253140	01/12/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$178.02
253140	01/12/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE – BOARD	\$192.72
253140	01/12/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$427.60
253140	01/12/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$156.40
253140	01/12/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$8,048.65
253140	01/12/2018	US FOODS	620.256.00460.017.0000	After School Program Food Purchase – GHS	\$441.05
253140	01/12/2018	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$109.48
253140	01/12/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,973.82
253140	01/12/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$7,419.29
253140	01/12/2018	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$187.68
253140	01/12/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,877.40
253140	01/12/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$530.96
253140	01/12/2018	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$241.08
253140	01/12/2018	US FOODS	620.256.00411.019.0000	After School Consumable Supplies GEN	\$53.04
253140	01/12/2018	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$786.93
253140	01/12/2018	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$140.76
253140	01/12/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$6,445.50
253140	01/12/2018	US FOODS	620.256.00460.014.0000	After School Program Food Purchase – EMD	\$449.72

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253140	01/12/2018	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$203.32
253140	01/12/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,556.63
253140	01/12/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$22.56
253140	01/12/2018	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$78.20
253140	01/12/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,445.00
253140	01/12/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$52.45
253140	01/12/2018	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$125.12
253140	01/12/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,863.68
253140	01/12/2018	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$93.84
253140	01/12/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,552.08
253140	01/12/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$125.12
253140	01/12/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,782.23
253140	01/12/2018	US FOODS	620.256.00460.017.0000	After School Program Food Purchase - GHS	\$315.91
253140	01/12/2018	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$93.84
253140	01/12/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,753.67
253140	01/12/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,756.16
253140	01/12/2018	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$93.84
253140	01/12/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,491.80
253140	01/12/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,154.09
253140	01/12/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$419.52
253140	01/12/2018	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$78.20
253140	01/12/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,887.49
253140	01/12/2018	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$78.20
253140	01/12/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,992.13
253140	01/12/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$15.64)
253140	01/12/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$254.56)
253140	01/12/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$94.50)
253140	01/12/2018	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$125.12)
253140	01/12/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$30.36)
253140	01/12/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$48.83
253140	01/12/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$14.09)
253140	01/12/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$43.19)
					<u>\$149,017.66</u>
253142	01/16/2018	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$1,000.00
					<u>\$1,000.00</u>
253145	01/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$244.77
253145	01/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
253145	01/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$12.00
253145	01/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$251.93
253145	01/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,151.51

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253145	01/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$374.94
253145	01/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$94.33
253145	01/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.52
					<hr/> \$2,152.24
253146	01/16/2018	FURMAN UNIVERSITY..	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$5,000.00
					<hr/> \$5,000.00
253147	01/16/2018	PRECISION DYNAMICS CORPORATION	100.113.00410.006.9000	ELEM	\$255.60
					<hr/> \$255.60
253148	01/16/2018	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$349.97
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.266.00445.204.0010	DATA PROCESSING	\$31.75
253148	01/16/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	TECH/SOFTWARE SUPP DIST SUPPLIES	\$0.49
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$60.78
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$17.50
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$304.92
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$136.08
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$3.35
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$0.94
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$2.78
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$7.32
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$6.70
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$3.58
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$5.10
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$2.98
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$16.27
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$735.00
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$174.93
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.222.00410.003.9000	MEDIA SUPPLIES LAK	\$66.46
253148	01/16/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$2.61
253148	01/16/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$8.06
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$57.18)

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$2.22
253148	01/16/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$62.65
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.91
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$8.64
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.13
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.68
253148	01/16/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$12.60
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.87
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$15.96
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$148.63
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$9.80
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.89
253148	01/16/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$136.40
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$9.61
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$10.63
253148	01/16/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$60.80
253148	01/16/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.51
253148	01/16/2018	SC DEPT REVENUE & TAXATION	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$71.92
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$4.64
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$163.66
253148	01/16/2018	SC DEPT REVENUE & TAXATION	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$7.58
					<u>\$2,827.12</u>
253149	01/16/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$275.00
					<u>\$275.00</u>
253151	01/19/2018	MILLER, TAVORIS	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$200.00
					<u>\$200.00</u>
253152	01/22/2018	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$62.66
253152	01/22/2018	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$37.50
					<u>\$100.16</u>
253153	01/22/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$122.46
					<u>\$122.46</u>
253155	01/22/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$158.68

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253155	01/22/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$317.61
253155	01/22/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$335.35
253155	01/22/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$201.16
253155	01/22/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.65
					\$1,224.45
253156	01/22/2018	CHICK-FIL-A OF GREENWOOD	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$222.45
					\$222.45
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,268.65
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,582.87
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$28.60
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$627.98
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$182.12
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$866.60
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,512.66
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.50
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$351.47
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$477.16
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$385.16
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$332.25
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$34.39
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,508.98
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$188.81
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,802.76
253157	01/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$421.49
					\$25,789.58

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253160	01/22/2018	DAVIS TREE & STUMP REMOVAL	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$950.00
					\$950.00
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$5,258.75
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,473.66
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$425.82
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$339.39
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$135.08
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$657.59
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$434.78
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$833.26
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$681.87
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$451.34
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19,547.70
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,988.63
253161	01/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,010.46
253161	01/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,648.43
253161	01/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$75.94
253161	01/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$521.54
					\$40,484.24
253164	01/22/2018	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$20.00
253164	01/22/2018	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$310.00
					\$330.00
253165	01/22/2018	GREENWOOD EQUIP & REPAIR CO	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$27,606.00
					\$27,606.00
253167	01/22/2018	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$216.37
253167	01/22/2018	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$40.00
253167	01/22/2018	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$385.20
253167	01/22/2018	Employee Vendor	209.224.00332.004.0000	INSTR IMPROV INSERV TRAVEL SPR	\$79.18
					\$720.75
253169	01/22/2018	KEN CLARY & CO LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7,982.20
					\$7,982.20
253171	01/22/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,410.00
					\$4,410.00
253174	01/22/2018	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$384.48
					\$384.48

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$384.48
253175	01/22/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,771.25
253175	01/22/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$780.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$780.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$304.50
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$304.50
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$96.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$770.00
253175	01/22/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$770.00
					\$6,440.25
253178	01/22/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$718.56
					\$718.56
253179	01/22/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,392.00
					\$1,392.00
253180	01/22/2018	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$326.32
					\$326.32
253183	01/24/2018	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$149.00
					\$149.00
253184	01/24/2018	BROADWAY TECHNOLOGIES INC.	100.112.00410.003.9000	PRIMARY	\$1,024.65
					\$1,024.65

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253185	01/24/2018	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$200.00
253185	01/24/2018	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$1,085.00
				MEMBERSHIP DUES & FEES	
253185	01/24/2018	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$80.00
				MEMBERSHIP DUES & FEES	
253185	01/24/2018	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$200.00
					<u>\$1,565.00</u>
253186	01/24/2018	CDW GOVERNMENT INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$118.02
					<u>\$118.02</u>
253187	01/24/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$260.21
					<u>\$260.21</u>
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$986.56
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$650.24
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,327.24
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$258.02
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,757.56
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.72
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$29.77
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,773.42
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$149.03
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$27.44
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17,308.79
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$146.25
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.08
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$862.97
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$913.99
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$959.01
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,116.56
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$1,766.19



GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES GHS	
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$231.69
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	UTILITY SERVICES BO ENERGY - LAK	\$158.29
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$222.65
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,998.51
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$194.72
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$201.75
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$700.83
253188	01/24/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$240.12
					<hr/>
					\$45,025.40
253189	01/24/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,243.58
253189	01/24/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,611.28
253189	01/24/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$203.44
253189	01/24/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,039.97
253189	01/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$195.03
253189	01/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$163.05
253189	01/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,148.85
253189	01/24/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$292.48
					<hr/>
					\$6,897.68
253190	01/24/2018	EMPLOYEE VENDOR	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$306.56
253190	01/24/2018	EMPLOYEE VENDOR	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$148.50
253190	01/24/2018	EMPLOYEE VENDOR	100.000.45900.000.0500	STATE DEPENDENT LIFE	\$1.94
					<hr/>
					\$457.00
253191	01/24/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$242.90
					<hr/>
					\$242.90
253192	01/24/2018	FAMILY LEADERSHIP INC	209.223.00410.004.0000	SUPERV SPEC PROG SUPPLIES SPR	\$792.00
					<hr/>
					\$792.00
253194	01/24/2018	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$66.14
253194	01/24/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$265.33
					<hr/>
					\$331.47
253195	01/24/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$1,080.00
253195	01/24/2018	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$150.00
253195	01/24/2018	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES	\$697.96

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPT/BOARD	
253195	01/24/2018	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$700.00
253195	01/24/2018	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$490.00
					<u>\$3,117.96</u>
253196	01/24/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$1,087.02
				PURCHASED SERVICES INSTR	
					<u>\$1,087.02</u>
253198	01/24/2018	KOVALESKI, JOHN	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					<u>\$200.00</u>
253199	01/24/2018	MONTESSORI EDUCATIONAL PROGRAMS INTL	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$900.00
					<u>\$900.00</u>
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
253201	01/24/2018	NATIONAL SCIENCE TEACHERS ASSOC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$375.00
					<u>\$4,125.00</u>
253202	01/24/2018	Employee Vendor	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$157.38
					<u>\$157.38</u>
253203	01/24/2018	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$1,860.00
					<u>\$1,860.00</u>
253204	01/24/2018	SHEALY, BRIAN	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$375.00
					<u>\$375.00</u>
253205	01/24/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,320.00

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,320.00
253206	01/24/2018	US FOODS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$260.26
					\$260.26
253208	01/24/2018	WAL MART COMMUNITY	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$260.34
253208	01/24/2018	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$53.23
253208	01/24/2018	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$42.98
253208	01/24/2018	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$61.62
253208	01/24/2018	WAL MART COMMUNITY	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$250.18
253208	01/24/2018	WAL MART COMMUNITY	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$982.24
					\$1,650.59
253209	01/24/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$151.82
253209	01/24/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$151.82
253209	01/24/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$139.10
253209	01/24/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$342.40
					\$785.14
253245	01/26/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$111.29
					\$111.29
253246	01/26/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.12
253246	01/26/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.60
					\$222.72
253248	01/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,014.96
253248	01/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,349.00
253248	01/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$10,256.66
253248	01/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$129.55
253248	01/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$166.70
253248	01/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$232.81

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253248	01/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$19,560.81
253248	01/26/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16.05
					<u>\$32,726.54</u>
253251	01/26/2018	EMBASSY SUITES MYRTLE BEACH	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$517.44
					<u>\$517.44</u>
253252	01/26/2018	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$891.51
					<u>\$891.51</u>
253253	01/26/2018	EMERALD INK & STITCHES, L.L.C.	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$360.40
					<u>\$360.40</u>
253254	01/26/2018	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$278.00
					<u>\$278.00</u>
253255	01/26/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$114.81
					<u>\$114.81</u>
253256	01/26/2018	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$400.00
					<u>\$400.00</u>
253257	01/26/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$274.36
					<u>\$274.36</u>
253258	01/26/2018	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$104.42
253258	01/26/2018	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$36.30
					<u>\$140.72</u>
253259	01/26/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$115.97
253259	01/26/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$109.02
253259	01/26/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,942.98
253259	01/26/2018	MANSFIELD OIL COMPANY	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$23.95
253259	01/26/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$64.19
253259	01/26/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$120.15
253259	01/26/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,077.21
					<u>\$7,453.47</u>

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253261	01/26/2018	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$71.13
253261	01/26/2018	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$71.13
253261	01/26/2018	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.57
253261	01/26/2018	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.56
					<u>\$213.39</u>
253262	01/26/2018	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$1,287.00
					<u>\$1,287.00</u>
253263	01/26/2018	SHERATON MYRTLE BEACH	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$1,060.38
					<u>\$1,060.38</u>
253265	01/26/2018	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$718.36
					<u>\$718.36</u>
253267	01/26/2018	TECHNOLOGY SOLUTIONS OF CHARLESTON	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$9,544.39
253267	01/26/2018	TECHNOLOGY SOLUTIONS OF CHARLESTON	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$659.59
					<u>\$10,203.98</u>
253269	01/30/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$340.98
253269	01/30/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$213.34
					<u>\$554.32</u>
253271	01/30/2018	CHARLOTTE HORNETS	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$1,012.35
					<u>\$1,012.35</u>
253272	01/30/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$300.00
253272	01/30/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$250.00
253272	01/30/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$225.00
253272	01/30/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$300.00
253272	01/30/2018	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$31.00
253272	01/30/2018	EMERALD HIGH SCHOOL	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$75.00
253272	01/30/2018	EMERALD HIGH SCHOOL	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$40.34
					<u>\$1,221.34</u>
253273	01/30/2018	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$209.00
					<u>\$209.00</u>
253275	01/30/2018	LECROY EDUCATIONAL TECHNOLOGY	100.113.00410.006.9000	ELEM	\$3,360.95
					<u>\$3,360.95</u>

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253276	01/30/2018	NASCO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$217.99
253276	01/30/2018	NASCO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.01
					<u>\$240.00</u>
253277	01/30/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$286.76
					<u>\$286.76</u>
253278	01/30/2018	Employee Vendor	904.113.00410.008.0000	ELEM SUPPLIES PIN	\$311.90
					<u>\$311.90</u>
253280	01/30/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
253280	01/30/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
253280	01/30/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$129.60
253280	01/30/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
253280	01/30/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
253280	01/30/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
253280	01/30/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
253280	01/30/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
					<u>\$1,787.61</u>
253281	01/30/2018	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$110.00
					<u>\$110.00</u>
253282	01/30/2018	SCASA_441800	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$66,667.00
					<u>\$66,667.00</u>
253283	01/30/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$100.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
253283	01/30/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$100.00

GSD 50 Transparency~ January 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				PROGRAM	
253283	01/30/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
253283	01/30/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
253283	01/30/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$32.34
253283	01/30/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
253283	01/30/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
253283	01/30/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
					<u>\$85.00</u>
					\$1,566.34
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$421.01
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$210.64
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$313.28
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$267.37
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$276.24
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$278.01
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$267.43
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$362.78
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$377.73
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.69
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$222.91
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$619.78
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$311.46
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$471.31
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$641.27
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$401.07
253284	01/30/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,256.61
253284	01/30/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$205.03
					<u>\$205.03</u>
					\$12,108.62