

GSD 50 Transparency~ May 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248945	05/01/2017	ACTION TREE SERVICE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$500.00
					\$500.00
248947	05/01/2017	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$452.06
					\$452.06
248948	05/01/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$80.47
248948	05/01/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$67.17
					\$147.64
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$3,773.77
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$717.02
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$30.31
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$97.28
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$287.07
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$263.64
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$116.00
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$400.73
248949	05/01/2017	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	(\$0.01)
					\$5,685.81
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$279.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$279.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$310.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$310.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$279.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$310.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$279.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$310.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$310.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$279.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$310.00

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248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$310.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$310.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$310.00
248950	05/01/2017	BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$310.00
					\$4,495.00
248951	05/01/2017	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$311.19
248951	05/01/2017	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,306.53
248951	05/01/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$726.11
248951	05/01/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,986.66
248951	05/01/2017	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$207.46
248951	05/01/2017	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$637.86
					\$5,175.81
248953	05/01/2017	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$512.72
248953	05/01/2017	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$177.02
					\$689.74
248954	05/01/2017	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$204.61
					\$204.61
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,443.29
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,354.94
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,441.68
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,244.51
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$264.66
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$201.39
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$328.13
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,664.27
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$53.12
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$87.98
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$600.18
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$174.68
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,525.69
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$336.26

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$233.56
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$22.72
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$96.67
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.87
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$38.82
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,482.83
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$54.73
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$357.42
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$161.06
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,346.99
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,612.67
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,152.47
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$446.09
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$25.30
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,525.69
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,727.03
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,721.13
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$142.65
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$62.08
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$61.91
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$45.80
248956	05/01/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,783.24
					<u>\$54,904.51</u>
248959	05/01/2017	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,000.94
					<u>\$1,000.94</u>
248960	05/01/2017	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$62.73
248960	05/01/2017	FORMS & SUPPLY INC	600.256.00445.019.0000	TECHNOLOGY SUPPLIES LR - GEN	\$260.76
					<u>\$323.49</u>
248961	05/01/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$105.06
					<u>\$105.06</u>

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248964	05/01/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$4,078.19
					<u>\$4,078.19</u>
248965	05/01/2017	SC CENTER FOR CHILD CARE CAREER DEV	100.147.00332.013.0000	FULL DAY 4K TRAVEL ECC	\$112.72
					<u>\$112.72</u>
248966	05/01/2017	SCASA_441800	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$895.00
					<u>\$895.00</u>
248967	05/01/2017	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$2,596.46
					<u>\$2,596.46</u>
248969	05/02/2017	360 TRAINING	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$440.00
					<u>\$440.00</u>
248970	05/02/2017	ADDISON SAFETY GROUP, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$210.00
					<u>\$210.00</u>
248972	05/02/2017	APPLE INC	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$3,116.40
					<u>\$3,116.40</u>
248973	05/02/2017	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$727.60
					<u>\$727.60</u>
248976	05/02/2017	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$100.34
248976	05/02/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$144.79
248976	05/02/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.95
248976	05/02/2017	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$202.36
248976	05/02/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$330.72
248976	05/02/2017	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$177.91
248976	05/02/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$97.64
248976	05/02/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$202.93
					<u>\$1,374.64</u>
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15

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248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
248978	05/02/2017	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<hr/>
					\$5,898.02
248980	05/02/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,155.84
248980	05/02/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,161.88
248980	05/02/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,010.39
248980	05/02/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$32.56
248980	05/02/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$155.80
248980	05/02/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$10,144.30
248980	05/02/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$27.13
248980	05/02/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.57
					<hr/>
					\$18,721.47
248981	05/02/2017	CONNECTIONS HOUSING	378.224.00332.011.0000	TRAVEL	\$590.03
248981	05/02/2017	CONNECTIONS HOUSING	378.224.00332.011.0000	TRAVEL	\$590.03
248981	05/02/2017	CONNECTIONS HOUSING	378.224.00332.011.0000	TRAVEL	\$590.03
248981	05/02/2017	CONNECTIONS HOUSING	378.224.00332.011.0000	TRAVEL	\$590.03
					<hr/>
					\$2,360.12
248982	05/02/2017	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$277.72
					<hr/>
					\$277.72
248983	05/02/2017	CRISIS PREVENTION INSTITUTE	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00
					<hr/>
					\$150.00
248985	05/02/2017	ELSIE'S BAKERY	100.224.00390.205.0600	INSTR IMPROV INSERV OTHER PURCH SERV HR	\$151.20
248985	05/02/2017	ELSIE'S BAKERY	100.224.00390.205.0600	INSTR IMPROV INSERV OTHER PURCH SERV HR	\$378.00
					<hr/>
					\$529.20
248986	05/02/2017	ENTERPRISE RENT-A-CAR	311.224.00332.201.0000	TRAVEL	\$728.66
248986	05/02/2017	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$140.56
248986	05/02/2017	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$122.50
248986	05/02/2017	ENTERPRISE RENT-A-CAR	201.224.00332.201.0000	IMPRV INSTR INSERV/STAFF TRAVEL INSTR	\$124.01
248986	05/02/2017	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$154.88
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$85.18
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$256.56

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248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$342.08
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$2.75
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$168.29
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
248986	05/02/2017	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.52
					\$2,980.67
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$172.64
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$134.90
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$199.92
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$127.80
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$142.00
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$158.44
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$128.36
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$125.90
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE – MER	\$114.72
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$187.96
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$113.60
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$170.40
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE – MER	\$156.20
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE – MER	\$156.20
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$156.20
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$241.40
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$239.84
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$170.40
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$346.26
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$170.96
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$170.40
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$308.88
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$214.40
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$184.60
248987	05/02/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$71.00
					\$4,363.38
248989	05/02/2017	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$608.90
					\$608.90
248990	05/02/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$966.20
					\$966.20
248993	05/02/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$135.00
248993	05/02/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$585.00
248993	05/02/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$60.00
248993	05/02/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$285.00

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248993	05/02/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$360.00
248993	05/02/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$210.80
248993	05/02/2017	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,514.35
					<u>\$3,150.15</u>
248994	05/02/2017	GREENWOOD LOCKSMITH INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$197.50
					<u>\$197.50</u>
248996	05/02/2017	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$15.14
248996	05/02/2017	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$15.13
248996	05/02/2017	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$15.14
248996	05/02/2017	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$15.14
248996	05/02/2017	Employee Vendor	100.213.00332.016.0010	HEALTH SERV TRAVEL OT	\$15.13
248996	05/02/2017	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$21.48
248996	05/02/2017	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$21.48
248996	05/02/2017	Employee Vendor	100.213.00332.005.0010	HEALTH SERV TRAVEL OT	\$21.48
248996	05/02/2017	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL OT	\$21.48
248996	05/02/2017	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL OT	\$21.48
248996	05/02/2017	Employee Vendor	100.213.00332.014.0010	HEALTH SERV TRAVEL OT	\$21.48
					<u>\$204.56</u>
248998	05/02/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$401.74
248998	05/02/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,004.35
					<u>\$1,406.09</u>
249002	05/02/2017	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$162.18
					<u>\$162.18</u>
249007	05/02/2017	MERRYWOOD ELEMENTARY SCHOOL	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$205.62
					<u>\$205.62</u>
249013	05/02/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,486.25
249013	05/02/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,307.50
249013	05/02/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,291.25
249013	05/02/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,128.75
249013	05/02/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,518.75
249013	05/02/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,210.00
249013	05/02/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,275.00
249013	05/02/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,712.50
249013	05/02/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,117.50
249013	05/02/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,502.50
					<u>\$23,550.00</u>
249015	05/02/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$316.09
249015	05/02/2017	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$237.07
249015	05/02/2017	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$126.44
249015	05/02/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$711.20
249015	05/02/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.41
249015	05/02/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
249015	05/02/2017	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$252.87
					<u></u>

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					\$1,696.33
249017	05/02/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$627.44
					\$627.44
249018	05/02/2017	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$80.00
249018	05/02/2017	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$2,400.00
249018	05/02/2017	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$2,320.00
					\$4,800.00
249019	05/02/2017	SC FESTIVAL OF FLOWERS	207.221.00410.018.0000	IMPRV INSTR SUPPLIES RTC	\$1,500.00
					\$1,500.00
249020	05/02/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,833.34
249020	05/02/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$3,345.90
249020	05/02/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$5,018.84
249020	05/02/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.013.0000	INSTRUCTIONAL SERVICES	\$3,345.90
249020	05/02/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$5,018.84
249020	05/02/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$2,451.66
249020	05/02/2017	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.013.0000	INSTRUCTIONAL SERVICES	\$550.00
					\$21,564.48
249021	05/02/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$155.00
					\$155.00
249022	05/02/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,323.00
249022	05/02/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,445.50
					\$2,768.50
249023	05/02/2017	SOUTHSIDE CAB COMPANY INC.	100.127.00332.011.0000	LD TRAVEL BRW	\$264.00
					\$264.00
249032	05/03/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$198.00
249032	05/03/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$74.34
249032	05/03/2017	AMAZON	358.112.00410.201.0000	SUPPLIES	\$158.40
					\$430.74
249034	05/03/2017	Employee Vendor	203.126.00410.008.0000	SH SUPPLIES PIN	\$160.00
					\$160.00
249035	05/03/2017	CHARLOTTE MARRIOTT CITY CENTER	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$286.98
					\$286.98

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249037	05/03/2017	Employee Vendor	203.126.00410.013.0000	SH SUPPLIES ECC	\$160.00
					<u>\$160.00</u>
249039	05/03/2017	Employee Vendor	203.126.00410.002.0000	SH SUPPLIES- RICE	\$160.00
					<u>\$160.00</u>
249041	05/03/2017	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,606.60
					<u>\$2,606.60</u>
249045	05/03/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$111.73
249045	05/03/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$139.86
249045	05/03/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,116.77
249045	05/03/2017	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$75.42
					<u>\$4,443.78</u>
249046	05/03/2017	Employee Vendor	203.126.00410.009.0000	SH SUPPLIES HOD	\$80.00
249046	05/03/2017	Employee Vendor	203.126.00410.015.0000	SH SUPPLIES NSD	\$80.00
					<u>\$160.00</u>
249047	05/03/2017	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$870.00
249047	05/03/2017	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$841.00
					<u>\$1,711.00</u>
249048	05/03/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$55.05
249048	05/03/2017	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$69.73
					<u>\$124.78</u>
249049	05/03/2017	WOODFIELDS ELEMENTARY SCHOOL	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$387.50
					<u>\$387.50</u>
249053	05/04/2017	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$414.92
249053	05/04/2017	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,459.86
249053	05/04/2017	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$414.92
249053	05/04/2017	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,374.53
249053	05/04/2017	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$414.92
249053	05/04/2017	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,016.00
					<u>\$5,095.15</u>
249056	05/04/2017	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$55.18
249056	05/04/2017	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$86.70
					<u>\$141.88</u>
249057	05/04/2017	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL RICE	\$11.39
249057	05/04/2017	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$11.39
249057	05/04/2017	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$11.39
249057	05/04/2017	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$219.30
					<u>\$253.47</u>

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249058	05/04/2017	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$484.90
					<u>\$484.90</u>
249060	05/04/2017	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL PT	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$13.45
249060	05/04/2017	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$13.43
					<u>\$134.48</u>
249061	05/04/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$86.22
249061	05/04/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$71.04
					<u>\$157.26</u>
249064	05/04/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$63.65
249064	05/04/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$75.48
					<u>\$139.13</u>
249065	05/04/2017	I-LEADR	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$250.00
					<u>\$250.00</u>
249066	05/04/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$381.60
249066	05/04/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,238.61
249066	05/04/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$597.84
					<u>\$2,218.05</u>
249069	05/04/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$55.22
249069	05/04/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$53.91
249069	05/04/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$15.72
249069	05/04/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$87.50
249069	05/04/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$142.62
					<u>\$354.97</u>
249071	05/04/2017	PINECREST ELEMENTARY SCHOOL	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$17.00
249071	05/04/2017	PINECREST ELEMENTARY SCHOOL	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$74.50
249071	05/04/2017	PINECREST ELEMENTARY SCHOOL	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$5.00
249071	05/04/2017	PINECREST ELEMENTARY	232.175.00410.001.0000	Instructional Programs	\$24.00

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		SCHOOL		Beyond Sch Day SUPPLIES	\$120.50
249073	05/04/2017	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$208.65
					\$208.65
249076	05/04/2017	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$105.00
					\$105.00
249082	05/04/2017	WU-10 GRAPHICS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$510.39
					\$510.39
249083	05/10/2017	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$113.37
					\$113.37
249085	05/10/2017	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$191.96
					\$191.96
249086	05/10/2017	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$135.88
					\$135.88
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$133.66
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$94.18
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$210.96
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$136.45
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$180.38
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$105.48
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$180.75
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$123.19
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$150.26
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$150.63
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$9.27
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$46.72
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$178.35
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$134.40
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$193.25
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$85.37
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$56.36
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$173.14
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$99.00
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$189.65
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$47.92
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$200.40
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$75.20
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$140.16
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$170.74
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.91
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$75.27
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$229.50
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$94.18
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$193.25
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$113.92

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249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$28.18
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$192.88
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$75.27
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$140.16
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$47.92
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$27.81
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$171.85
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$142.93
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$150.26
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$170.74
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$9.27
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$65.63
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$210.59
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$132.00
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$74.90
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$27.81
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$18.54
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$18.54
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$84.54
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$74.90
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$37.45
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$55.99
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$18.54
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$65.26
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$28.18
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$37.45
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$38.56
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$48.20
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$47.83
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$115.88
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$182.41
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$146.09
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$180.38
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$115.12
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$209.30
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$56.36
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$133.66
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$13.95
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$168.54
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1.39
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$10.93)
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$170.74
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.91
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$76.66
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$210.59
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$152.94
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$231.07
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$142.10
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$76.10
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$178.52
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$114.75
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$181.58
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$95.84
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$209.49

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249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$133.29
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$159.53
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$160.27
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$28.18
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$65.63
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$197.26
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$152.94
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$202.15
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$124.02
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$95.57
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$173.14
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$84.54
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$160.64
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$95.84
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$218.94
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$148.51
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$158.70
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$170.74
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$18.91
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$75.27
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$196.52
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$152.94
249088	05/10/2017	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$221.43
					\$12,599.48
249093	05/10/2017	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$366.76
					\$366.76
249094	05/10/2017	CONNECTIONS HOUSING	378.224.00332.015.0000	TRAVEL	\$786.71
249094	05/10/2017	CONNECTIONS HOUSING	378.224.00332.015.0000	TRAVEL	\$786.71
249094	05/10/2017	CONNECTIONS HOUSING	378.224.00332.015.0000	TRAVEL	\$786.71
					\$2,360.13
249096	05/10/2017	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,717.20
249096	05/10/2017	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1,717.20
249096	05/10/2017	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$4,293.00
249096	05/10/2017	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$4,293.00
249096	05/10/2017	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,717.20
249096	05/10/2017	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,717.20
249096	05/10/2017	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,717.20
					\$17,172.00
249097	05/10/2017	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$75.48
249097	05/10/2017	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$75.48
249097	05/10/2017	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$75.48
					\$226.44
249099	05/10/2017	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$25.07
249099	05/10/2017	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$25.06
249099	05/10/2017	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$35.32
249099	05/10/2017	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$35.32
					\$120.77
249100	05/10/2017	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$59.40
249100	05/10/2017	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$59.40

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					\$118.80
249104	05/10/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$547.93
					\$547.93
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$422.99
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,784.17
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,301.52
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,784.17
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$911.06
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,778.74
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$997.83
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,778.74
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$997.83
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,382.86
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,409.98
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,114.97
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,409.98
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,223.43
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,104.12
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$694.14
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$4,061.82
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,670.28
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,581.35
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,955.55
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,998.92
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,998.92
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,657.27
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,733.19
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$4,061.82
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,733.19
249105	05/10/2017	HEINEMANN	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,366.61
					\$52,915.45
249107	05/10/2017	JONES SCHOOL SUPPLY CO	100.113.00410.006.9000	ELEM	\$174.44
					\$174.44
249113	05/10/2017	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
249113	05/10/2017	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
249113	05/10/2017	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
249113	05/10/2017	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
249113	05/10/2017	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
249113	05/10/2017	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
249113	05/10/2017	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
249115	05/10/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND	\$1,694.67

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				MAINTENANCE SERVICES	\$1,694.67
249118	05/10/2017	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$8.78
249118	05/10/2017	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$53.90
249118	05/10/2017	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$21.42
249118	05/10/2017	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$97.68
249118	05/10/2017	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$13.17
249118	05/10/2017	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$42.84
					\$237.79
249121	05/10/2017	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$448.61
					\$448.61
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$519.47
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$605.54
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$797.89
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$506.96
249122	05/10/2017	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					\$14,997.60

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249125	05/11/2017	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$159.88
					<hr/> \$159.88
249126	05/11/2017	ATLANTA SOUNDWORKS INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$445.78
249126	05/11/2017	ATLANTA SOUNDWORKS INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$222.89
249126	05/11/2017	ATLANTA SOUNDWORKS INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$222.89
					<hr/> \$891.56
249127	05/11/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,050.90
					<hr/> \$1,050.90
249128	05/11/2017	BEHRENDT, KAREN O	203.126.00313.011.0000	SH STUDENT SERVICES BRW	\$780.00
249128	05/11/2017	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,225.00
					<hr/> \$5,005.00
249130	05/11/2017	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$615.27
					<hr/> \$615.27
249131	05/11/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$376.31
249131	05/11/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$202.26
249131	05/11/2017	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$346.45
249131	05/11/2017	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$147.72
249131	05/11/2017	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$242.13
					<hr/> \$1,314.87
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.88
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.55
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,184.33
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$46.41
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.55
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,024.49
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.67
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$167.99
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.46
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$65.92
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$152.82
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.95
249133	05/11/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$21.82
249133	05/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$43.87
249133	05/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
249133	05/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.35
249133	05/11/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$48.91
					<hr/> \$6,007.49
249135	05/11/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.254.00316.204.1000	O&M PURCHASED SERVICES	(\$1,509.07)
249135	05/11/2017	FRONTLINE TECHNOLOGIES	100.254.00316.204.1000	O&M PURCHASED SERVICES	\$12,816.09

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		GRP LLC			\$11,307.02
249137	05/11/2017	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$209.00
					\$209.00
249139	05/11/2017	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$323.08
					\$323.08
249141	05/11/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$655.08
249141	05/11/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,091.80
249141	05/11/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$436.72
249141	05/11/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
249141	05/11/2017	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$436.72
					\$2,620.32
249143	05/11/2017	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$464.75
					\$464.75
249144	05/11/2017	MCGRAW-HILL SCH EDUCATION HOLDINGS	387.113.00410.201.3871	ELEM SUPPLIES INSTR - MATH	\$13,563.70
					\$13,563.70
249146	05/11/2017	MURPH, GAIL C.	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$455.00
249146	05/11/2017	MURPH, GAIL C.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$195.00
249146	05/11/2017	MURPH, GAIL C.	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$325.00
249146	05/11/2017	MURPH, GAIL C.	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,641.25
					\$2,616.25
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$90.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$145.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$135.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$135.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$135.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$135.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$145.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$135.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$135.00
249147	05/11/2017	PEE DEE AHEC.	100.213.00332.016.0000	HEALTH SERV TRAVEL	\$135.00

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				NURSING WST	\$1,325.00
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$852.51
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$8.75)
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,221.65
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$588.83
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$458.45
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$984.74
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,248.68
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$984.74
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.016.0000	FOOD PURCHASE – WST	\$984.74
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,248.68
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	601.256.00410.204.0000	FOOD PURCHASE –	\$972.02
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$700.13
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$539.01
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$514.63
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$171.72
249148	05/11/2017	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$768.50
					\$12,230.28
249149	05/11/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,567.50
249149	05/11/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,307.50
249149	05/11/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
249149	05/11/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,400.00
249149	05/11/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,400.00
249149	05/11/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,295.00
249149	05/11/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,295.00
					\$12,865.00
249150	05/11/2017	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$6,312.50
249150	05/11/2017	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,385.31
249150	05/11/2017	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,119.95
					\$12,817.76
249151	05/11/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
249151	05/11/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$147.00

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					\$246.00
249152	05/11/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
					\$1,837.50
249154	05/11/2017	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
249154	05/11/2017	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
249154	05/11/2017	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					\$900.00
249156	05/11/2017	UPSTATE AHEC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$933.34
					\$933.34
249157	05/11/2017	WHALEY PARTS & SUPPLY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$237.61
					\$237.61
249158	05/11/2017	WOOD, BETH	203.213.00313.002.0010	H'CAPP HEALTH STUDENT SERV RICE	\$760.50
249158	05/11/2017	WOOD, BETH	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$760.50
249158	05/11/2017	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$760.50

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249158	05/11/2017	WOOD, BETH	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$760.50
249158	05/11/2017	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$760.50
					\$3,802.50
249162	05/12/2017	BISHOP, JAMES R.	100.224.00390.205.0600	INSTR IMPROV INSERV OTHER PURCH SERV HR	\$745.79
					\$745.79
249167	05/12/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$155.00
249167	05/12/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$155.00
249167	05/12/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$155.00
249167	05/12/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$155.00
249167	05/12/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$155.00
					\$620.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	\$689.00
249168	05/12/2017	SOLUTION TREE_604073	311.224.00332.201.0000	TRAVEL	(\$160.00)
					\$5,352.00
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$150.10
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$83.95
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$152.64
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$424.00
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$47.70
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$4,770.00
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$530.00
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$14,250.00
249170	05/12/2017	TELCOM INC COLUMBIA	529.253.00540.255.0000	CONSTRUCTION EXPENSES TRANSP	\$1,743.35
					\$22,151.74
249171	05/12/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$277.47
249171	05/12/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,534.74
249171	05/12/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,063.86
249171	05/12/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,069.80

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249171	05/12/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,936.30
249171	05/12/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$17.80
249171	05/12/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$4,108.32
249171	05/12/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,091.91
249171	05/12/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,214.72
249171	05/12/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$1,968.49
249171	05/12/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$14.84
249171	05/12/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,974.65
249171	05/12/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$364.58
249171	05/12/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,578.17
249171	05/12/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,578.67
249171	05/12/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,921.33
249171	05/12/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,208.32
249171	05/12/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,999.79
249171	05/12/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$10.60
249171	05/12/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$14.84
249171	05/12/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$14.84
249171	05/12/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,053.78
249171	05/12/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,663.78
249171	05/12/2017	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$131.55
249171	05/12/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,453.19
249171	05/12/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,715.13
249171	05/12/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,975.95
249171	05/12/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,989.00
249171	05/12/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,873.32
249171	05/12/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$4,734.84
249171	05/12/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,500.31
249171	05/12/2017	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,580.02

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249171	05/12/2017	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,472.51
249171	05/12/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,276.18
249171	05/12/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,539.49
249171	05/12/2017	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,689.87
249171	05/12/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$4.24
249171	05/12/2017	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,206.57
249171	05/12/2017	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$2,215.84
249171	05/12/2017	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$2,215.84
249171	05/12/2017	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$2,215.84
249171	05/12/2017	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$2,215.84
249171	05/12/2017	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$2,215.84
249171	05/12/2017	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$2,215.84
249171	05/12/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,215.81
249171	05/12/2017	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$21.99
249171	05/12/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$198.28
249171	05/12/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$4.24
249171	05/12/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$2.12
249171	05/12/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$4.24
249171	05/12/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,725.72
249171	05/12/2017	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$2,215.84
249171	05/12/2017	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,433.43
249171	05/12/2017	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$2,908.29
249171	05/12/2017	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,878.13
249171	05/12/2017	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$2,215.84

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				CHARGE-MAT	
249171	05/12/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,002.82
249171	05/12/2017	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$2,354.33
				CHARGE-EMD	
249171	05/12/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,921.88
249171	05/12/2017	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$2,354.33
				CHARGE-WST	
249171	05/12/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$373.53
249171	05/12/2017	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,378.55
249171	05/12/2017	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$1,107.92
				CHARGE-ECC	
249171	05/12/2017	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$107.70
249171	05/12/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$153.88
249171	05/12/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.13
249171	05/12/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$47.13
249171	05/12/2017	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$153.90
249171	05/12/2017	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$2,215.84
				CHARGE-NSD	
249171	05/12/2017	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,107.05
249171	05/12/2017	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$14.30)
249171	05/12/2017	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$360.00)
249171	05/12/2017	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,689.07
					<u>\$129,770.06</u>
249173	05/15/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$61.98
249173	05/15/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$15.39
249173	05/15/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$204.63
249173	05/15/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$106.00
249173	05/15/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$134.40
					<u>\$522.40</u>
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$144.79
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$307.43
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$48.89
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$175.72
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$143.48
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$24.72
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$10.49
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$47.83
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$47.62
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$136.28
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$157.21
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$112.40
249179	05/15/2017	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$61.45
					<u>\$1,418.31</u>
249181	05/15/2017	EARLY CHILDHOOD CENTER	100.222.00445.013.9000	MEDIA TECH & SOFTWARE SUPPLIES ECC	\$370.88
249181	05/15/2017	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$420.00

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					\$790.88
249182	05/15/2017	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$225.10
					\$225.10
249183	05/15/2017	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$238.09
					\$238.09
249191	05/15/2017	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$20.72
249191	05/15/2017	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$168.30
					\$189.02
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$31.50
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$40.20
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$46.90
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$29.00
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$34.80
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$40.60
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$40.20
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$40.60
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$46.90
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$46.90
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$29.00
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$20.10
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$113.40
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$113.40
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$52.50
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$127.50
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$37.80
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$37.80
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$37.80
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.15
249192	05/15/2017	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$37.80

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		PERMITS_403300		TRANSPORTATION	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$223.20
		PERMITS_403300		BRW	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$446.40
		PERMITS_403300		BRW	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$290.16
		PERMITS_403300		BRW	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$290.16
		PERMITS_403300		BRW	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$491.04
		PERMITS_403300		BRW	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$1,227.60
		PERMITS_403300		WST	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$446.40
		PERMITS_403300		GSI GHS	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$39.68
		PERMITS_403300		RECOVERY GEC	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$44.64
		PERMITS_403300		RECOVERY GEC	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$156.24
		PERMITS_403300		GEC	
249197	05/15/2017	OFFICE OF FINANCE/BUS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$200.88
		PERMITS_403300		GEC	
					\$5,913.31
249199	05/15/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$149.50
					\$149.50
249205	05/15/2017	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$75.48
249205	05/15/2017	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$54.06
					\$129.54
249209	05/17/2017	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$6,006.06
					\$6,006.06
249210	05/17/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.015.0010	EXPENDABLE EQUIPMENT LR - NSD	\$364.01
					\$364.01
249211	05/17/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$5.29
249211	05/17/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$62.51
249211	05/17/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$19.07
249211	05/17/2017	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$103.48
					\$190.35
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.10
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$57.21
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$26.24

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249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$79.02
249213	05/17/2017	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$24.37
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.62
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.69
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.65
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.73
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.31
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.41
249213	05/17/2017	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.63
					<u>\$298.98</u>
249214	05/17/2017	CDW GOVERNMENT INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$273.92
249214	05/17/2017	CDW GOVERNMENT INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$545.70
					<u>\$819.62</u>
249215	05/17/2017	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$276.25
249215	05/17/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$156.95
249215	05/17/2017	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$155.46
249215	05/17/2017	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$334.06
249215	05/17/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$200.09
249215	05/17/2017	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$209.70
					<u>\$1,332.51</u>
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$650.43
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$224.29
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$71.71
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.56
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.98
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$148.33
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,173.03
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$932.30
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$35.86
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,145.25
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$722.93

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249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$387.14
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$557.72
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$185.22
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$35.96
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$899.67
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,000.62
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$170.87
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,641.66
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$454.76
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$199.66
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$43.36
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$892.09
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$122.56
249216	05/17/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$95.03
					\$24,825.23
249217	05/17/2017	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$128.00
					\$128.00
249219	05/17/2017	CURRICULUM ASSOC INC	203.122.00410.010.0020	TMH SUPPLIES WFD	\$415.31
					\$415.31
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$40.39
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.55
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.55
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$114.55
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$114.55
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,559.73
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,280.96
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20,311.11
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$154.89
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$234.01
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,943.85
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.50
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$157.57
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$199.39
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,065.35
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$903.38
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$121.74
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$623.55
249220	05/17/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$619.59
249220	05/17/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,764.36

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249220	05/17/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,878.12
249220	05/17/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$51.45
					<u>\$35,183.14</u>
249221	05/17/2017	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$904.72
					<u>\$904.72</u>
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$232.24
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$127.80
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$355.56
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.60
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$214.12
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$128.36
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$284.84
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.80
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$184.60
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$142.00
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$320.40
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$243.08
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$355.00
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$255.60
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$527.62
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$209.20
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$568.00
249222	05/17/2017	FBC OF KNOXVILLE LLC	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$227.20
					<u>\$4,617.02</u>
249223	05/17/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$28.78
249223	05/17/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$29.00
249223	05/17/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$147.75
249223	05/17/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	378.224.00332.018.0000	TRAVEL RTC	\$400.00
249223	05/17/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$243.83
249223	05/17/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$80.00
249223	05/17/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.57
249223	05/17/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$255.98
					<u>\$1,213.91</u>
249224	05/17/2017	GOPHER SPORT	100.113.00410.006.9000	ELEM	\$464.90
					<u>\$464.90</u>
249225	05/17/2017	GREENWOOD LOCKSMITH INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$65.00
249225	05/17/2017	GREENWOOD LOCKSMITH INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$65.00
249225	05/17/2017	GREENWOOD LOCKSMITH INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.15
					<u>\$178.15</u>
249226	05/17/2017	INDUSTRIAL FIRE SYSTEMS,	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$338.80

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		INC.		MAINT SERV NSD	\$338.80
249227	05/17/2017	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,675.36
					\$2,675.36
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$9.00
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.00
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$191.47
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$124.48
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.00
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$293.43
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$190.14
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$91.18
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$45.59
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.00
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$96.68
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	(\$0.01)
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$156.34
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$91.18
249228	05/17/2017	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$45.59
					\$1,335.07
249229	05/17/2017	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$555.83
					\$555.83
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$305.76
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$234.33
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$227.62
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$215.97
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$257.70
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$580.88
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$177.66
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$244.22
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$231.89
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$390.04
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,239.55
249230	05/17/2017	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$419.08
					\$4,524.70
249232	05/17/2017	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$596.87

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					\$596.87
249235	05/17/2017	THOMPSON & LITTLE INC	600.256.00540.010.0000	EQUIPMENT LR - WFD	\$16,350.50
					\$16,350.50
249237	05/17/2017	ZAHOURED SYSTEMS INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$564.68
249237	05/17/2017	ZAHOURED SYSTEMS INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5,298.95
					\$5,863.63
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$16.83
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$45.00
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$14.93
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$104.61
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$11.69
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$130.01
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$252.00
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$130.65
249238	05/18/2017	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$137.91
249238	05/18/2017	SC DEPT REVENUE & TAXATION	378.224.00410.017.0000	SUPPLIES	\$182.95
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$0.74
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.224.00312.205.0600	INSTR IMPROV	\$9.00
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	INSERV/STAFF TRAINING HR SALES TAX PAYABLE-GEN FUND	(\$31.31)
249238	05/18/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$3.42
249238	05/18/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$105.60
249238	05/18/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$7.17
249238	05/18/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.72
249238	05/18/2017	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$6.45
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$66.58
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$9.01)
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$1.30)
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$9.59
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.58
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.90
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$35.57
249238	05/18/2017	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$38.18
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$2.18

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249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$7.07
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.80
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$63.46
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$24.39
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$118.03
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.79
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.60
249238	05/18/2017	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$15.00
249238	05/18/2017	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$20.22
					\$1,583.00
249239	05/19/2017	BLACKBOARD INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$39,147.30
					\$39,147.30
249241	05/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$12.86
249241	05/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$76.50
249241	05/19/2017	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$69.36
					\$158.72
249243	05/19/2017	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$126.43
					\$126.43
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$158.93
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$256.80
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$6.76
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$120.00
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$28.49
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$107.94
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$22.61
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$299.95
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$152.76
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$629.11
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$110.92
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$90.78
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$146.88

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249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$12.53
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.81
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$88.00
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00332.018.0600	IMPROV OF INSTR	\$88.00
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00640.018.0000	INSERV/STAFF TRAINING VOC ORGANIZATION	\$210.00
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00640.018.0000	MEMBERSHIP DUES/FEES SCH ADMIN ORGANIZATION	\$60.00
249244	05/19/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	MEMBERSHIP DUES/ FEES VOC SUPPLIES GFRCC	\$282.95
					<hr/> \$2,888.22
249245	05/19/2017	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,430.20
					<hr/> \$3,430.20
249247	05/19/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$428.62
					<hr/> \$428.62
249251	05/19/2017	LEFLER ELECTRONICS INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$552.50
249251	05/19/2017	LEFLER ELECTRONICS INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1,771.90
					<hr/> \$2,324.40
249252	05/19/2017	MCCASLAN'S BOOK STORE INC	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$1,429.52
249252	05/19/2017	MCCASLAN'S BOOK STORE INC	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$39.58
249252	05/19/2017	MCCASLAN'S BOOK STORE INC	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$41.73
					<hr/> \$1,510.83
249253	05/19/2017	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$82.11
249253	05/19/2017	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$55.08
					<hr/> \$137.19
249254	05/19/2017	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$156.00
					<hr/> \$156.00
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.67
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77

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				MATERIALS GHS	
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.77
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$269.00
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$186.88
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$179.55
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$224.17
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$256.27
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$291.41
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$205.01
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$281.89
249255	05/19/2017	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$63.08
					\$2,234.86
249256	05/19/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$167.48
249256	05/19/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$104.86
					\$272.34
249258	05/19/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
249258	05/19/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
					\$198.00
249259	05/19/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
					\$1,837.50
249260	05/19/2017	SOUTHSIDE CAB COMPANY INC.	100.127.00332.011.0000	LD TRAVEL BRW	\$180.00
					\$180.00
249261	05/19/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$918.52
					\$918.52
249262	05/19/2017	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$159.12
					\$159.12
249263	05/19/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$426.75
249263	05/19/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$54.06
					\$480.81
249264	05/19/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.255.0000	IMPROVEMENTS OTHER THAN BLDGS - BUS PARKING	\$842,943.68
					\$842,943.68

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249266	05/19/2017	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$159.12
					\$159.12
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$82.95
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$948.97
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$107.16
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$560.64
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$7.99
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$131.09
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$10.98
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$201.23
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$88.38
249268	05/22/2017	AMAZON	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$151.67
					\$2,291.06
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,178.24
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,435.86
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,266.59
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$896.05
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,499.20
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,142.45
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,332.85
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$242.57
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$145.38
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,315.43
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.77
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$38.32
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$245.14
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$45.82
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.75
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,498.76
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,114.34
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$72.25
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$39.07
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$726.26

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249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$34.98
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$28.27
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$489.74
249269	05/22/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$115.85
					\$36,953.94
249270	05/22/2017	CORLEY'S MARKET	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,581.55
					\$1,581.55
249271	05/22/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$66.85
249271	05/22/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$250.51
249271	05/22/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$200.14
249271	05/22/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,280.68
249271	05/22/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$101.70
249271	05/22/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$131.36
249271	05/22/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$84.33
249271	05/22/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,519.82
249271	05/22/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,983.88
					\$5,619.27
249274	05/22/2017	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$600.00
249274	05/22/2017	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$400.00
					\$1,000.00
249310	05/25/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$8,976.00
249310	05/25/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$915.00
249310	05/25/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,158.00
249310	05/25/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$155.00
249310	05/25/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$410.00
249310	05/25/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$624.00
					\$12,238.00
249311	05/25/2017	BAJA SLUSHIES LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$149.00
					\$149.00
249312	05/25/2017	BONITZ FLOORING GROUP, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4,461.00
					\$4,461.00
249313	05/25/2017	C & H FENCE CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,830.00
					\$1,830.00
249314	05/25/2017	CAPRI'S ITALIAN	901.224.00410.201.0000	SUPPLIES INSTR	\$112.98
					\$112.98

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249315	05/25/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$119.99
249315	05/25/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$336.60
249315	05/25/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$99.56
249315	05/25/2017	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$206.82
					\$762.97
249316	05/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,366.74
249316	05/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,589.28
249316	05/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$7,339.04
249316	05/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$138.70
249316	05/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$15,190.48
249316	05/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$127.89
249316	05/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$41.30
249316	05/25/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$31.58
					\$25,825.01
249317	05/25/2017	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$1,353.83
					\$1,353.83
249320	05/25/2017	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$9.75
249320	05/25/2017	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$155.27
249320	05/25/2017	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$49.07
249320	05/25/2017	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$196.71
					\$410.80
249321	05/25/2017	G. FRANK RUSSELL TECHNOLOGY CENTER	100.113.00410.011.9418	ATHLETIC SUPPLIES–BREWER	\$380.00
					\$380.00
249322	05/25/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$199.23
249322	05/25/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$169.31
249322	05/25/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$21.07
249322	05/25/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$127.49
249322	05/25/2017	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$29.18
249322	05/25/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$605.64
249322	05/25/2017	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$21.20
249322	05/25/2017	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES –	\$213.22

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				GEN	\$1,386.34
249324	05/25/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
249324	05/25/2017	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1,000.00
249324	05/25/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
249324	05/25/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$516.90
249324	05/25/2017	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$4,000.00
					\$8,028.97
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$341.00
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$341.00
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$341.00
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$262.90
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$262.90
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$262.90
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$89.10
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$89.10
249325	05/25/2017	HEINEMANN	926.171.00410.008.0000	PRIM SUM SCH SUPPLIES PIN	\$31.90
					\$2,021.80
249327	05/25/2017	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$117.72
					\$117.72
249328	05/25/2017	I-LEADR	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$250.00
					\$250.00
249329	05/25/2017	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$6,013.50
					\$6,013.50
249330	05/25/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
249330	05/25/2017	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
249330	05/25/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,583.75
249330	05/25/2017	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,535.00
249330	05/25/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
249330	05/25/2017	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
249330	05/25/2017	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,572.50
249330	05/25/2017	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,800.00
249330	05/25/2017	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
249330	05/25/2017	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,625.00
					\$26,141.25
249331	05/25/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.44
249331	05/25/2017	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.28
					\$157.72
249332	05/25/2017	RELIAS LEARNING	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$7,723.04
					\$7,723.04
249333	05/25/2017	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$20.08
249333	05/25/2017	RO-MAC TROPHIES	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$178.40

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					\$198.48
249335	05/25/2017	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
					\$1,837.50
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$166.04
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$132.80
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$239.56
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$204.87
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$158.88
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$205.30
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$195.22
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$289.63
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$363.34
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$203.45
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$185.52
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$528.96
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$362.60
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$398.02
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$641.72
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$444.64
249337	05/25/2017	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,620.90
249337	05/25/2017	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$238.73
					\$11,580.18
249341	05/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$97.12
249341	05/26/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$326.63
					\$423.75
249343	05/26/2017	FAMILY LEADERSHIP INC	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$6,000.00
					\$6,000.00
249348	05/26/2017	PROJECT CRISS	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,667.25
					\$1,667.25

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249350	05/26/2017	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$316.09
249350	05/26/2017	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$237.07
249350	05/26/2017	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$126.44
249350	05/26/2017	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$711.20
249350	05/26/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.41
249350	05/26/2017	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
249350	05/26/2017	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$252.87
					\$1,696.33
249351	05/26/2017	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$120.61
249351	05/26/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$625.00
249351	05/26/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$342.00
249351	05/26/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
249351	05/26/2017	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
249351	05/26/2017	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$750.61
249351	05/26/2017	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
249351	05/26/2017	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$284.00
					\$2,344.22
249353	05/26/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$38,719.45
249353	05/26/2017	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$38,719.45
					\$77,438.90
249356	05/30/2017	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$3,010.85
					\$3,010.85
249357	05/31/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$10,031.91
249357	05/31/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,144.00
249357	05/31/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$212.00
249357	05/31/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$15.35
249357	05/31/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$508.80
249357	05/31/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,144.00
249357	05/31/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$9,885.53
249357	05/31/2017	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$212.00
					\$25,153.59
249358	05/31/2017	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$125.16
					\$125.16
249359	05/31/2017	APPLIED BEHAVIORAL	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$4,750.00

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		SERVICES			\$4,750.00
249360	05/31/2017	CHICK-FIL-A OF GREENWOOD	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$288.56
					\$288.56
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,583.98
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$396.68
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$209.39
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,336.62
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$476.93
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$282.78
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$139.15
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$43.67
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$96.33
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,481.33
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,718.07
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14.12
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$109.39
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$39.49
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,452.42
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$87.65
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,478.01
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,435.62
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,990.86
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$40.57
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$164.61
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15,020.81
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$36.50
249361	05/31/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$39.18
					\$48,674.16

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249363	05/31/2017	EMERALD HIGH SCHOOL	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$769.17
249363	05/31/2017	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$110.00
					<u>\$879.17</u>
249364	05/31/2017	EMERALD INK & STITCHES, L.L.C.	100.221.00410.201.0221	CHORAL CLINIC SUPPLIES	\$1,055.13
249364	05/31/2017	EMERALD INK & STITCHES, L.L.C.	822.221.00410.201.2700	INSTR IMPROV CURR DEV SUPPLIES - CHORAL CLINIC	\$1,026.00
					<u>\$2,081.13</u>
249366	05/31/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$71.04
249366	05/31/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$94.19
					<u>\$165.23</u>
249367	05/31/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,378.00
249367	05/31/2017	GREENWOOD SUPPLY/ACTION SPORTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.02
					<u>\$1,378.02</u>
249369	05/31/2017	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$133.78
249369	05/31/2017	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$79.01
249369	05/31/2017	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,044.91
249369	05/31/2017	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$10.01
					<u>\$3,267.71</u>
249370	05/31/2017	NCS PEARSON INC_392800	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$20,000.00
					<u>\$20,000.00</u>
249371	05/31/2017	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,357.83
					<u>\$1,357.83</u>
249375	05/31/2017	WESTVIEW MIDDLE SCHOOL	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$709.29
					<u>\$709.29</u>