

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/23/2018	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$133.75
NCB	05/11/2018	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$2,126.25
NCB	05/11/2018	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$708.75
NCB	05/11/2018	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$567.00
NCB	05/23/2018	PIONEER VALLEY BOOKS	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$42,000.00
NCB	05/08/2018	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$135.46
NCB	05/02/2018	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$3,655.00
NCB	05/02/2018	SPECIALTY PAPER AND PACKAGING	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$212.16
NCB	05/08/2018	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$64.15
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$90.22
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$196.89
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$195.71
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$239.37
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$385.74
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$254.79
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$464.68
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$612.21
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$277.67
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$197.58
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,557.94
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$219.92
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$219.92
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$243.88
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$268.21
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$117.64
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$246.85
NCB	05/11/2018	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.82
NCB	05/11/2018	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$34.62
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$270.83
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$216.84
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$187.60
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$173.72
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$241.49
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$196.89
NCB	05/11/2018	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$156.80

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$166.98
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$194.06
NCB	05/11/2018	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$227.72
NCB	05/02/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$378.23
NCB	05/02/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$48.90
NCB	05/23/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	05/02/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$11.70
NCB	05/08/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$567.10
NCB	05/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$2,160.34
NCB	05/11/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	05/16/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$49.50
NCB	05/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$41.10
NCB	05/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$86.70
NCB	05/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	05/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	05/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$65.10
NCB	05/23/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$299.49
NCB	05/11/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$400.00
NCB	05/08/2018	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,515.04
NCB	05/02/2018	AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$160.00
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$367.23
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$247.13
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$339.16
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$379.60
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$57.85
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$185.30
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$383.75
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$407.77
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$310.80
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$132.75
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$138.47
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$446.49

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$397.00
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$100.69
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$521.35
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$362.87
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$260.41
NCB	05/16/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,260.00
NCB	05/16/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,260.00
NCB	05/16/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$1,050.00
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$553.86
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$491.01
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$492.40
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$222.01
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$124.10
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$399.85
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$216.69
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$23.85
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$331.20
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$105.85
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$346.98
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$82.40
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$70.19
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$411.30
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$65.95
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$510.07
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$314.65
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$157.82
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$578.50
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$34.85
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$34.85
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$136.75
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$332.78
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$435.70
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$161.80
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$253.10
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$158.30
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$317.56
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$239.83
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$527.23
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$203.75
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$424.05
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$577.53
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$398.17
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.86
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$215.69
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$169.95
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$33.00
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$672.04
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$735.24
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$477.85
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$354.79

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$71.43
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.25
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$222.10
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$115.21
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$193.89
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$373.68
NCB	05/16/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$400.00
NCB	05/16/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$400.00
NCB	05/16/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$400.00
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$139.57
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$114.40
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$498.38
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$89.80
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$164.10
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$63.70
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.23
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$432.04
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$491.24
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$39.95
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$306.88
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$263.19
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$22.25
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$217.70
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$23.05
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$85.60
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$341.86
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$201.78
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$46.10
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$23.05
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$23.05
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$85.75
NCB	05/23/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$104.49
NCB	05/16/2018	SCHOOLMART	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$8,272.00
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$508.47
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$167.29
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$27.32
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$371.54
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$615.44
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$308.33
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$83.62
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$464.28
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$496.19

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,097.39
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$58.69
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$58.69
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$128.00
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$462.22
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$111.27
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$421.24
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$603.50
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$81.31
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	(\$37.11)
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,276.38
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$103.08
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$77.23
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$295.96
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$530.90
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$47.10
NCB	05/02/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$295.09
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$514.97
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$61.18
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$210.36
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$82.36
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$250.28
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$77.49
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$57.32
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$181.08
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$124.52
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$293.83

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$291.94
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$634.92
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$267.40
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$36.22
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$374.74
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$265.76
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$217.75
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$300.42
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$457.76
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$729.58
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$287.43
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$258.28
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$259.11
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$255.82
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$157.44
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$234.77
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$163.99
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$224.57
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$337.61
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$292.26
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$6.76
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$440.82
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$342.60
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$264.43
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$333.93
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$430.74
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$547.17

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$160.50
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$7.29
NCB	05/08/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$543.47
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$448.70
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$121.61
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$425.97
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$171.33
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$106.80
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$286.34
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$673.64
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$102.72
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$100.09
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$233.81
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$105.30
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$96.47
NCB	05/11/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$419.86
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$138.16
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$233.12
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$361.40
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$40.61
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$366.82
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$177.78
NCB	05/16/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$152.34
NCB	05/16/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$314.72
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$157.62
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$203.59
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$147.03

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
NCB	05/16/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$23.55
NCB	05/16/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$356.41
NCB	05/16/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$58.69
NCB	05/16/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$365.38
NCB	05/16/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$555.31
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$286.18
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$257.87
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$105.29
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$249.66
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$266.49
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$81.31
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$58.86
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$449.46
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$189.19
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$413.79
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$105.30
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$394.49
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$280.35
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$192.75
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$392.24
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$58.69
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$249.00
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$288.08
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$50.42
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$67.20
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$99.53
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$281.40

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
		GROUP, INC			
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$428.94
NCB	05/23/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$143.69
NCB	05/23/2018	LAKESHORE LEARNING MATERIALS	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$975.76
NCB	05/23/2018	LAKESHORE LEARNING MATERIALS	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$4,742.14
NCB	05/23/2018	LAKESHORE LEARNING MATERIALS	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$4,742.14
NCB	05/23/2018	LAKESHORE LEARNING MATERIALS	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$219.52
NCB	05/11/2018	STI HOLDINGS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$341.32
NCB	05/02/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,793.60
NCB	05/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$250.60
NCB	05/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$346.25
NCB	05/11/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,501.66
NCB	05/11/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,307.37
NCB	05/11/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$29,085.01
NCB	05/23/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$604.76
NCB	05/08/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	05/08/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	05/08/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	05/08/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	05/08/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	05/08/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	05/08/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	05/11/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$1,505.18
NCB	05/11/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$293.01
NCB	05/02/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$696.59
NCB	05/08/2018	LAMINEX, INC.	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$375.57
NCB	05/16/2018	QUICK COPIES OF GREENWOOD 425300	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$84.00

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
NCB	05/11/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$54.14
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$45.00
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$50.62
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$47.25
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$46.50
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$45.00
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$41.26
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$30.02
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$48.75
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$18.76
NCB	05/16/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$494.34
NCB	05/11/2018	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$200.09
NCB	05/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9000	PRIMARY	\$56.39
NCB	05/16/2018	SHARP ELECTRONICS CORPORATION	100.233.00360.019.9365	COPIER SERVICES - GEN	\$89.13
NCB	05/11/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$89.13
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$1,291.83
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$915.74
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,353.68
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$737.45
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$931.83
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$1,359.33
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$609.10
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$950.50
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$1,092.41
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$2,309.88
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,756.76

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$970.30
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,886.99
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$548.75
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2,680.73
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$62.84
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$191.24
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$266.65
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$1,129.25
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$231.16
NCB	05/02/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$178.26
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9000	PRIMARY	\$56.39
NCB	05/11/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$178.26
NCB	05/23/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$178.26
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$89.13
NCB	05/23/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$89.13
NCB	05/23/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$56.39
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$236.97
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$276.23
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$355.26
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$242.22
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$323.12
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$289.42
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$150.81
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$368.67
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$409.26
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP	\$510.56

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
		CORPORATION		EXPENSE-NSD	
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$510.56
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$635.02
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$997.08
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$231.25
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$60.66
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$457.70
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$65.93
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$197.77
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$231.25
NCB	05/08/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$140.79
NCB	05/11/2018	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.009.0000	SUPPLIES LR - HOD	\$78.65
NCB	05/02/2018	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$267.98
NCB	05/02/2018	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$267.98
NCB	05/02/2018	INTERSTATE TRANSPORTATION EQUIPMENT, INC	100.251.00550.255.0000	STUDENT TRANS VEHICLES TRANS	\$246,780.00
NCB	05/14/2018	INTERSTATE TRANSPORTATION EQUIPMENT, INC	100.251.00550.255.0000	STUDENT TRANS VEHICLES TRANS	(\$246,780.00)
					<u>\$219,356.22</u>
254437	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$74.23
254437	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	\$74.23
254437	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$74.23
254437	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	\$74.23
					<u>\$222.69</u>
254438	05/01/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$121.82
254438	05/01/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$340.08
254438	05/01/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.30
					<u>\$562.20</u>
254439	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,154.44
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$742.97

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES ECC	
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$1,414.26
		WORKS		UTILITY SERVICES WST	
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$301.29
		WORKS		UTILITY SERVICES TRANS	
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$28.12
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$11.52
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY - SPR	\$6,636.84
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$2,908.19
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$49.24
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.013.0000	ENERGY - ECC	\$29.46
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY - WST	\$31.33
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY - WST	\$11,564.71
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY - WST	\$124.81
		WORKS			
254439	05/01/2018	COMMISSIONERS OF PUBLIC	100.254.00470.255.0000	ENERGY - TRANS	\$640.43
		WORKS			
					\$25,637.61
254440	05/01/2018	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$121.98
					\$121.98
254441	05/01/2018	DAVIS TREE & STUMP REMOVAL	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$1,300.00
					\$1,300.00
254442	05/01/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$114.62
					\$114.62
254443	05/01/2018	ENTERPRISE RENT-A-CAR	207.115.00332.018.0000	VOC TRAVEL GFRCC	\$241.33
254443	05/01/2018	ENTERPRISE RENT-A-CAR	207.115.00332.018.0000	VOC TRAVEL GFRCC	\$241.33
254443	05/01/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$135.46
254443	05/01/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$135.46
254443	05/01/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$121.59
254443	05/01/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$142.40
254443	05/01/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.33
254443	05/01/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
254443	05/01/2018	ENTERPRISE RENT-A-CAR	100.114.00332.017.9416	BAND TRAVEL-GHS	\$430.91
254443	05/01/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$293.65
254443	05/01/2018	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$186.45
					\$2,122.64
254444	05/01/2018	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$227.08

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$227.08
254445	05/01/2018	INDUSTRIAL FIRE SYSTEMS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$196.44
					<hr/> \$196.44
254447	05/01/2018	Employee Vendor	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$157.38
					<hr/> \$157.38
254448	05/01/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$400.00
254448	05/01/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$320.00
254448	05/01/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$560.00
254448	05/01/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$80.00
254448	05/01/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$400.00
254448	05/01/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$320.00
					<hr/> \$2,080.00
254450	05/01/2018	Employee Vendor	100.145.00332.010.0000	HB TRAVEL WFD	\$147.15
					<hr/> \$147.15
254452	05/01/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.93
254452	05/01/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$76.93
254452	05/01/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$366.30
254452	05/01/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.12
254452	05/01/2018	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$66.87
					<hr/> \$572.15
254454	05/01/2018	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$342.40
					<hr/> \$342.40
254456	05/01/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$156.88
					<hr/> \$156.88
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$238.59
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,615.48
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$300.40

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES EMD	
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$113.23
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,640.81
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,575.67
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$45.78
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$51.28
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.58
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,837.86
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.82
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$862.47
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$103.64
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.38
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$89.32
254457	05/01/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,355.19
					<u>\$17,945.50</u>
254458	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$472.00
					<u>\$472.00</u>
254459	05/01/2018	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$346.68
					<u>\$346.68</u>
254460	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$472.00
					<u>\$472.00</u>
254462	05/01/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$79.18
254462	05/01/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$79.18
254462	05/01/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$80.66
254462	05/01/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$80.66
					<u>\$319.68</u>
254463	05/01/2018	ELSIE'S BAKERY	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$220.75
					<u>\$220.75</u>
254464	05/01/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$27,639.50
					<u>\$27,639.50</u>

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254466	05/01/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$141.02
254466	05/01/2018	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$111.93
254466	05/01/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$203.21
					<u>\$456.16</u>
254467	05/01/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$239.36
					<u>\$239.36</u>
254468	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$472.00
					<u>\$472.00</u>
254474	05/01/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$60.16
254474	05/01/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$109.51
254474	05/01/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,987.78
					<u>\$4,157.45</u>
254475	05/01/2018	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$222.55
					<u>\$222.55</u>
254476	05/01/2018	MOORE MEDICAL LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$952.15
					<u>\$952.15</u>
254480	05/01/2018	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$152.53
254480	05/01/2018	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$152.53
254480	05/01/2018	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$106.78
					<u>\$411.84</u>
254481	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$80.66
254481	05/01/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	<u>\$60.60</u>
					\$141.26
254483	05/01/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$348.00
					<u>\$348.00</u>
254484	05/01/2018	SOUTHERN REGIONAL EDUCATION BOARD	378.224.00640.011.0000	MEMBERSHIP DUES/FEES	\$200.00
254484	05/01/2018	SOUTHERN REGIONAL EDUCATION BOARD	378.224.00640.014.0000	MEMBERSHIP DUES/FEES	\$200.00
254484	05/01/2018	SOUTHERN REGIONAL EDUCATION BOARD	378.224.00640.015.0000	MEMBERSHIP DUES/FEES	\$200.00
254484	05/01/2018	SOUTHERN REGIONAL EDUCATION BOARD	378.224.00640.016.0000	MEMBERSHIP DUES/FEES	\$200.00
254484	05/01/2018	SOUTHERN REGIONAL	378.224.00640.017.0000	MEMBERSHIP DUES/FEES	\$200.00

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		EDUCATION BOARD			\$1,000.00
254485	05/01/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$89.50
				SUPPLIES-STATE EIA (19)	
254485	05/01/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$386.22
				SUPPLIES-STATE EIA (19)	
254485	05/01/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$359.62
				SUPPLIES-STATE EIA (19)	
254485	05/01/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$303.24
				SUPPLIES-STATE EIA (19)	
					\$1,138.58
254486	05/01/2018	WESTSIDE HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$300.00
					\$300.00
254487	05/01/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$472.00
				INSERV/TRAVEL STAFF DEV	
					\$472.00
254491	05/03/2018	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00440.204.0000	FISCAL SERV PERIODICALS BO	\$331.65
254491	05/03/2018	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$219.00
					\$550.65
254492	05/03/2018	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$25.14
254492	05/03/2018	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$50.31
254492	05/03/2018	ANDERSON MECHANICAL AND RESTAURANT EQUIP	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$50.28
					\$125.73
254497	05/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,338.12
254497	05/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,408.82
254497	05/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,774.73
254497	05/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$36.00
254497	05/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$69.19
254497	05/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.34
254497	05/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$29.17
254497	05/03/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,422.13
					\$21,111.50
254505	05/03/2018	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$250.00

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$250.00
254519	05/03/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$805.98
					\$805.98
254520	05/03/2018	SCDE.....	332.000.42300.000.1900	DUE TO STATE DEPT OF ED	\$15,075.20
254520	05/03/2018	SCDE.....	377.000.40200.000.0000	ACCOUNTS PAYABLE	\$3,492.50
254520	05/03/2018	SCDE.....	818.000.40200.000.1000	DUE TO SCDE	\$7,677.38
					\$26,245.08
254522	05/03/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$108.46
					\$108.46
254525	05/04/2018	ALIMED INC	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$40.22
254525	05/04/2018	ALIMED INC	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$40.22
254525	05/04/2018	ALIMED INC	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$109.75
254525	05/04/2018	ALIMED INC	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$44.53
254525	05/04/2018	ALIMED INC	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$44.53
254525	05/04/2018	ALIMED INC	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$27.29
254525	05/04/2018	ALIMED INC	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$27.29
					\$333.83
254527	05/04/2018	AREY JONES EDUC SOLUTIONS	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$299.48
					\$299.48
254528	05/04/2018	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$3,900.00
					\$3,900.00
254530	05/04/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$204.00
					\$204.00
254531	05/04/2018	CDW GOVERNMENT INC	100.254.00445.204.9412	OPER/MAINT TECHNOLOGY SUPPLIES	\$1,246.55
254531	05/04/2018	CDW GOVERNMENT INC	100.254.00445.204.9412	OPER/MAINT TECHNOLOGY SUPPLIES	\$133.75
254531	05/04/2018	CDW GOVERNMENT INC	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$262.15
					\$1,642.45
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$571.52
254534	05/04/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$88.96
					\$6,442.08
254538	05/04/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$52.22
254538	05/04/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$56.70
					\$108.92
254539	05/04/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$81.75
254539	05/04/2018	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$36.84
					\$118.59
254542	05/04/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$80.66
254542	05/04/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$155.37
					\$236.03
254543	05/04/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$85.17
254543	05/04/2018	GREENWOOD AUTO PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$95.00
					\$180.17
254545	05/04/2018	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$77.99
254545	05/04/2018	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$17.44
254545	05/04/2018	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$21.27
					\$116.70
254551	05/04/2018	RELIAS LEARNING	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$10,468.03
					\$10,468.03
254552	05/04/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
254552	05/04/2018	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
254552	05/04/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
254552	05/04/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
254552	05/04/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
254552	05/04/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
254552	05/04/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES -	\$49.00

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
254552	05/04/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	TRANSPORTATION O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
					<u>\$1,853.38</u>
254555	05/04/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$1,824.48)
254555	05/04/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$5,866.38
254555	05/04/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$545.40)
254555	05/04/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$7,666.40
254555	05/04/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$1,587.04)
254555	05/04/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$3,446.36
254555	05/04/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$606.68)
254555	05/04/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$7,609.28
					<u>\$20,024.82</u>
254556	05/04/2018	SHERATON GRAND LOS ANGELES	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$2,332.40
					<u>\$2,332.40</u>
254558	05/04/2018	Employee Vendor	100.145.00332.006.0000	HB TRAVEL MER	\$49.50
254558	05/04/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$132.40
254558	05/04/2018	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$225.08
					<u>\$406.98</u>
254561	05/04/2018	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$98.32
254561	05/04/2018	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$31.77
					<u>\$130.09</u>
254566	05/07/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.37
					<u>\$209.37</u>
254567	05/07/2018	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$900.00
254567	05/07/2018	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$5,580.00
254567	05/07/2018	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$180.00
254567	05/07/2018	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$60.00
254567	05/07/2018	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$4,500.00
254567	05/07/2018	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$120.00
254567	05/07/2018	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$90.00
254567	05/07/2018	COLLEGE BOARD_604617	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$300.00
					<u>\$11,730.00</u>
254571	05/07/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$791.02
					<u>\$791.02</u>

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$791.02
254573	05/07/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	387.113.00410.201.3870	ELEM SUPPLIES INSTR – ELA	\$2,376.00
254573	05/07/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	387.113.00410.201.3870	ELEM SUPPLIES INSTR – ELA	\$16,808.00
					<u>\$19,184.00</u>
254579	05/07/2018	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,576.23
					<u>\$2,576.23</u>
254582	05/07/2018	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$464.10
					<u>\$464.10</u>
254583	05/07/2018	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$59.95
254583	05/07/2018	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$59.95
					<u>\$119.90</u>
254584	05/07/2018	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$81.75
254584	05/07/2018	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$61.15
					<u>\$142.90</u>
254586	05/10/2018	ANC GROUP, INC.	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$6,900.00
					<u>\$6,900.00</u>
254587	05/10/2018	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$25.95
254587	05/10/2018	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$25.95
254587	05/10/2018	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$25.95
254587	05/10/2018	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$25.95
254587	05/10/2018	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$25.96
254587	05/10/2018	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$25.95
					<u>\$155.71</u>
254589	05/10/2018	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$156.98
254589	05/10/2018	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$45.36
					<u>\$202.34</u>
254592	05/10/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$373.97
					<u>\$373.97</u>
254593	05/10/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$149.30
					<u>\$149.30</u>
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$50.78
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$1,332.91
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$3,559.91

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$40.91
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$49.96
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.59
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$105.47
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$115.40
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$59.09
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$66.16
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$92.23
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$85.65
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$50.24
254595	05/10/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.54
254595	05/10/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
254595	05/10/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.52
254595	05/10/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$33.08
254595	05/10/2018	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.90
					<u>\$5,804.14</u>
254598	05/10/2018	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$2,787.31
					<u>\$2,787.31</u>
254599	05/10/2018	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$234.36
					<u>\$234.36</u>
254600	05/10/2018	Employee Vendor	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$190.76
					<u>\$190.76</u>
254606	05/10/2018	JONES SCHOOL SUPPLY CO	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$384.06
					<u>\$384.06</u>
254608	05/10/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$157.00
254608	05/10/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$110.28
					<u>\$267.28</u>
254609	05/10/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,730.57
					<u>\$2,730.57</u>
254610	05/10/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$199.98
					<u>\$199.98</u>
254611	05/10/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$137.40
					<u>\$137.40</u>
254613	05/10/2018	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$50.04
254613	05/10/2018	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$71.75
					<u>\$71.75</u>

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$121.79
254617	05/10/2018	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$214.61
					\$214.61
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$211.36
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$204.77
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$303.36
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$257.66
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$275.92
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$277.57
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$257.72
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$362.21
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$346.00
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.34
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$222.60
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$603.89
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$310.96
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$439.45
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$636.87
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$397.39
254624	05/10/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,220.21
254624	05/10/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$204.71
					\$11,736.99
254625	05/10/2018	Employee Vendor	356.223.00332.000.3620	SUPERV SPEC PROJ TRAVEL MULTI	\$103.44
					\$103.44
254629	05/10/2018	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$57.75
254629	05/10/2018	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$57.74
					\$115.49
254631	05/10/2018	APPLIED BEHAVIORAL SERVICES	100.161.00313.017.0000	AUTISM STUDENT SERVICE GHS	\$4,900.00

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$4,900.00
254632	05/10/2018	BEHRENDT SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$9,165.00
					\$9,165.00
254633	05/10/2018	BROADWAY TECHNOLOGIES INC.	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$484.30
254633	05/10/2018	BROADWAY TECHNOLOGIES INC.	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$2,808.75
					\$3,293.05
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,026.03
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,026.03
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,476.26
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,026.03
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,026.03
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,476.26
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,476.26
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,026.03
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,476.26
254634	05/10/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,476.26
					\$22,511.45
254635	05/10/2018	LENOVO (UNITED STATES) INC.	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$1,027.20
					\$1,027.20
254636	05/10/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,935.00
254636	05/10/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,355.00
					\$10,290.00
254637	05/10/2018	MOORE MEDICAL LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,153.55
					\$1,153.55
254638	05/10/2018	MURPH, GAIL C.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,793.75
					\$4,793.75
254639	05/10/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,567.50
254639	05/10/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,453.75
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,435.50
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,479.00

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$480.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
254639	05/10/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,100.00
					<u>\$22,660.75</u>
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$287.00
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$409.00
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$279.81
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$935.53
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$333.59
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$61.15
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$439.28
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$551.22
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$250.90
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$270.91
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$708.40
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$397.95
254640	05/10/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$586.97
					<u>\$5,511.71</u>
254642	05/10/2018	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$19,101.11
254642	05/10/2018	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$760.85
					<u>\$19,861.96</u>

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254643	05/10/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,233.00
254643	05/10/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,320.00
254643	05/10/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,320.00
254643	05/10/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,870.50
					<u>\$8,743.50</u>
254644	05/10/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,802.50
254644	05/10/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,347.50
					<u>\$7,150.00</u>
254645	05/10/2018	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$29.96
254645	05/10/2018	TRIANGLE HARDWARE	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$37.00
254645	05/10/2018	TRIANGLE HARDWARE	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$27.82
254645	05/10/2018	TRIANGLE HARDWARE	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$79.18
					<u>\$173.96</u>
254647	05/14/2018	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.53
					<u>\$123.53</u>
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$155.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$155.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$124.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$310.00
254648	05/14/2018	BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$124.00
					<u>\$1,984.00</u>

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$939.66
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,204.26
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$82.46
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,392.73
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$329.84
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,482.26
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,410.46
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,272.06
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$938.13
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,316.26
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$82.46
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$901.66
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$164.92
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,124.73
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$329.84
254649	05/14/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,854.19
					<u>\$16,104.05</u>
254650	05/14/2018	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$134.67)
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.61
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.67
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.43
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.05
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.76
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.80
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$23.38)
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$168.94
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$133.50
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$55.67
254650	05/14/2018	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$167.02
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.12
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.83
254650	05/14/2018	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$27.00)
254650	05/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.60
					<u>\$586.95</u>
254651	05/14/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.02
254651	05/14/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$208.71
254651	05/14/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$178.91
					<u>\$490.64</u>
254653	05/14/2018	CPI	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$150.00
					<u>\$150.00</u>

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254654	05/14/2018	DELTA EDUCATION INC	326.112.00410.006.0000	PRIMARY SUPPLIES MER	\$1,991.74
254654	05/14/2018	DELTA EDUCATION INC	326.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$1,991.74
254654	05/14/2018	DELTA EDUCATION INC	326.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$2,655.65
					<u>\$6,639.13</u>
254655	05/14/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$360.00
254655	05/14/2018	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$121.00
254655	05/14/2018	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$55.00
254655	05/14/2018	GREENWOOD SCHOOL DIST 50	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$30.00
					<u>\$566.00</u>
254656	05/14/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,368.89
					<u>\$5,368.89</u>
254663	05/14/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$790.02
254663	05/14/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$354.42
254663	05/14/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$843.08
254663	05/14/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$415.80
254663	05/14/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$701.80
254663	05/14/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$197.78
					<u>\$3,302.90</u>
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$116.60
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$116.60
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$116.60
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$116.60
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$93.28
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$233.20

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254664	05/14/2018	RICH PRODUCTS CORPORATION	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$93.28
					\$1,632.40
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$1,629.35
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$1,629.35
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$1,629.35
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$1,420.85
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,629.35
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$1,545.95
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$1,420.85
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$1,629.35
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$751.30
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$434.24
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$751.30
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$859.86
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$751.30
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$1,981.52
254665	05/14/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$542.80
					\$18,606.72
254668	05/14/2018	INTERSTATE TRANSPORTATION EQUIPMENT, INC	100.251.00550.255.0000	STUDENT TRANS VEHICLES TRANS	\$246,780.00
					\$246,780.00
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.06
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$224.61
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$920.97
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$65.34
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$40.06
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$699.43

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$589.00
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$50.40
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$59.92
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$18.18
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$589.00
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$23.16
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$18.84
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$426.17
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$414.00
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$626.00
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$37.43
254669	05/15/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$74.95
					\$4,894.52
254670	05/15/2018	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$570.00
254670	05/15/2018	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$33.50
					\$603.50
254671	05/15/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$2,000.00
					\$2,000.00
254672	05/15/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$116.92
254672	05/15/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$33.17
254672	05/15/2018	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$141.90
					\$291.99
254673	05/15/2018	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$28.08
254673	05/15/2018	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$598.00
254673	05/15/2018	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$21.51
					\$647.59
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$548.38
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$2,040.00

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
				(9-12) GHS	
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$84.20
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$660.00
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$377.49
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$400.00
				(9-12) GHS	
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$492.41
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$407.22
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$166.16
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$36.46
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$29.89
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$24.80
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$899.21
				(9-12) GHS	
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$104.16
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$150.00
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$271.56
254674	05/15/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$320.17
					\$7,012.11
254675	05/15/2018	HIGDON'S SEPTIC CLEANING SERV LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,025.00
					\$1,025.00
254676	05/15/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$201.14
254676	05/15/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$192.58
254676	05/15/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$106.98
254676	05/15/2018	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$101.64
					\$602.34
254677	05/15/2018	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$650.56
					\$650.56
254678	05/15/2018	MOORE MEDICAL LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,996.95
254678	05/15/2018	MOORE MEDICAL LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$642.47
254678	05/15/2018	MOORE MEDICAL LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$44.52
					\$5,683.94
254679	05/15/2018	NORTHSIDE MIDDLE SCHOOL	100.271.00339.201.9170	AVID PUPIL TRANSPORTATION INSTR	\$500.00
					\$500.00
254680	05/15/2018	PINECREST ELEMENTARY SCHOOL	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$96.00
254680	05/15/2018	PINECREST ELEMENTARY SCHOOL	100.222.00440.008.9000	MEDIA PERIODICALS PIN	\$96.00
254680	05/15/2018	PINECREST ELEMENTARY	100.224.00690.008.9000	INSTR IMPROV INSERV	\$87.91

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SCHOOL		OTHER OBJECTS PIN	
254680	05/15/2018	PINECREST ELEMENTARY SCHOOL	100.224.00690.008.9000	INSTR IMPROV INSERV	\$82.84
		SCHOOL		OTHER OBJECTS PIN	
254680	05/15/2018	PINECREST ELEMENTARY SCHOOL	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$30.00
					\$392.75
254682	05/15/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$73.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
254682	05/15/2018	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
254682	05/15/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					\$994.00
254683	05/15/2018	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$750.00
254683	05/15/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$276.21
					\$1,026.21
254684	05/15/2018	WESTVIEW MIDDLE SCHOOL	395.212.00332.016.0000	EEDA CAREER SPECIALIST	\$466.65

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				TRAVEL WST	\$466.65
254685	05/16/2018	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$169.94
					\$169.94
254686	05/16/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,745.85
					\$1,745.85
254687	05/16/2018	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$385.20
254687	05/16/2018	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$428.00
					\$813.20
254689	05/16/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$152.33
					\$152.33
254690	05/16/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$382.72
254690	05/16/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.09
254690	05/16/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$281.40
254690	05/16/2018	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$239.45
					\$1,110.66
254692	05/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$300.40
254692	05/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$193.33
254692	05/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$66.34
254692	05/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.43
254692	05/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
254692	05/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.91
254692	05/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$123.28
254692	05/16/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$968.75
					\$1,686.68
254693	05/16/2018	CONNECTIONS HOUSING	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$1,889.78
					\$1,889.78
254695	05/16/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$255.00

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254695	05/16/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$36.23 <hr/> \$291.23
254698	05/16/2018	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$214.00 <hr/> \$214.00
254699	05/16/2018	GREENWOOD GLASS COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$206.05 <hr/> \$206.05
254701	05/16/2018	Employee Vendor	100.122.00332.015.0000	TMH TRAVEL NSD	\$161.32 <hr/> \$161.32
254704	05/16/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.78
254704	05/16/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$125.19 <hr/> \$130.97
254705	05/16/2018	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$7,528.62 <hr/> \$7,528.62
254706	05/16/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,054.17 <hr/> \$1,054.17
254707	05/16/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$14.72
254707	05/16/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$929.18 <hr/> \$943.90
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$5,699.95
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$2,279.98
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$3,419.97
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$2,849.95
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$1,139.98
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$1,709.97
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$865.53
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$728.87
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$956.64
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$273.46
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$227.89

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$838.77
254708	05/16/2018	TEACHER CREATED MATERIALS INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	(\$0.01)
					\$20,990.95
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$519.47
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$605.54
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$797.89
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$506.96
254710	05/16/2018	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					\$14,997.60
254712	05/18/2018	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE–GEN FUND	\$0.02
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS – RICE	\$5.25
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$4.74

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
				MEALS - LAK	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT	\$2.39
				MEALS - SPR	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT	\$4.86
				MEALS - MAT	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT	\$3.81
				MEALS - MER	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT	\$6.50
				MEALS - PIN	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT	\$3.09
				MEALS - HOD	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT	\$2.87
				MEALS - WFD	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT	\$9.17
				MEALS - BRW	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT	\$1.61
				MEALS - ECC	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT	\$24.29
				MEALS - EMD	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT	\$13.58
				MEALS - NSD	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT	\$21.88
				MEALS - WST	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$31.47
				MEALS - GHS	
254712	05/18/2018	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT	\$0.24
				MEALS - GEN	
					\$135.77
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$4.88
254713	05/18/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$19.14
254713	05/18/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$60.83
254713	05/18/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$12.25
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$5.25
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$5.25
254713	05/18/2018	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$5.25
254713	05/18/2018	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$5.25
254713	05/18/2018	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$5.25
254713	05/18/2018	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$5.25
254713	05/18/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$5.57
254713	05/18/2018	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$1.75
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$27.21)
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$142.40

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$7.85
254713	05/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.60
254713	05/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$84.00
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.97
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.97
254713	05/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$112.00
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$6.96
254713	05/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$27.99
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$0.99
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.21
254713	05/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.25
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$50.92
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$21.31
254713	05/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$73.82
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5.13
254713	05/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$139.65
254713	05/18/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	(\$27.99)
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.47
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$48.59
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$22.18
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$13.33
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$95.64
254713	05/18/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.43
					\$1,333.38
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$17.24
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$17.23
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$19.01
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$19.02
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$17.24
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$17.25

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$98.00
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$281.36
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$154.76
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$275.90
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$283.22
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$181.05
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$35.96
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$69.44
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$114.59
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$33.61
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$41.54
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$562.13
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$508.40
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$463.76
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$562.13
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$669.60
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$694.40
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$297.60
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$173.60
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$508.40
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$562.13
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$463.76
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,364.00
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$508.40

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$33.48
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$11.16
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.18
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.68
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$8.81
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.73
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$21.08
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.36
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.65
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$14.51
254714	05/18/2018	OFFICE OF FINANCE/BUS PERMITS_403300	237.251.00331.008.0237	STUDENT TRANSPORTATION PIN	\$200.28
					\$9,528.89
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,150.95
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$31.89
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,658.62
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$776.39
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,588.09
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.64
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$387.39
254715	05/21/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$89.17
					\$14,902.27
254716	05/21/2018	GAMECOCK CHEMICAL CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,068.48

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,068.48
254717	05/21/2018	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$472.00
					\$472.00
254719	05/21/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$2,473.84
254719	05/21/2018	MCCASLAN'S BOOK STORE INC	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES INSTR	\$175.75
					\$2,649.59
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$140.00
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$140.00
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$140.00
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$140.00
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$140.00
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$140.00
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$140.00
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$140.00
254721	05/21/2018	PEE DEE AHEC.	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$140.00
					\$1,260.00
254723	05/21/2018	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$436.62
					\$436.62
254725	05/21/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$2,873.93
254725	05/21/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$0.01
254725	05/21/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$2,873.93
254725	05/21/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,873.93
254725	05/21/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$2,873.93
254725	05/21/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$2,873.93
254725	05/21/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,201.20
254725	05/21/2018	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,201.20

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$16,772.06
254726	05/21/2018	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$33,250.60
254726	05/21/2018	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$637.82
254726	05/21/2018	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$371.84
254726	05/21/2018	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$2,627.20
					<u>\$36,887.46</u>
254727	05/21/2018	SHIRLEY K GLANCY SERVICES LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$3,900.00
					<u>\$3,900.00</u>
254728	05/21/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,276.50
					<u>\$2,276.50</u>
254729	05/21/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$222.47
					<u>\$222.47</u>
254730	05/21/2018	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$161.56
					<u>\$161.56</u>
254731	05/21/2018	TOWNSEND PRESS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$746.73
					<u>\$746.73</u>
254733	05/21/2018	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$110.43
					<u>\$110.43</u>
254736	05/22/2018	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$101.74
					<u>\$101.74</u>
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.03
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$150.96
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.82
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.69
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$79.88
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$17.59
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.04
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$198.77
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$102.57
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.57
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$133.37
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$35.90
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$89.39
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.06
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$135.29
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$187.22
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$223.48
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$257.94

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$177.90
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$222.40
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$88.67
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$178.06
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$232.27
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$147.27
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$178.06
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$346.25
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$53.86
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.35
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$257.94
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$179.50
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$245.15
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.19
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$17.59
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$182.51
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.45
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$199.26
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$73.14
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$212.25
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$122.57
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.16
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$65.89
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$62.29
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$207.05
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.28
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$218.41
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$89.88
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$17.59
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.08
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$182.51
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.45
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$154.56
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.24
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$181.67
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$90.24
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.16
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.28
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$35.90
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.45
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$208.05
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$126.14
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$172.15
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.67
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.52
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$164.20
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$93.24
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.22
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.24
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$172.87

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$122.57
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.16
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.41
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.45
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.11
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.29
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$181.67
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$97.47
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$17.59
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.24
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$133.85
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$99.39
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$172.64
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.04
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$172.52
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$89.39
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.16
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$125.42
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$45.06
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.60
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.11
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.69
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$173.71
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$99.52
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$8.80
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.08
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$191.66
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.65
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$125.42
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.04
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.25
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$100.60
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$13.18
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.16
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.42
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$17.96
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.60
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.11
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.07
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$153.00
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$106.63
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$17.59
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$62.29
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$135.42
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$102.40
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1.32
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.32
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.24
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$136.97
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$112.94

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.16
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$144.56
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$26.75
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.45
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$179.95
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.28
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$163.72
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$89.88
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$8.80
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$98.19
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.36
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$75.41
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$162.53
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.24
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$154.09
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$90.60
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.16
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.56
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$26.75
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.45
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$170.95
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$89.39
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$190.11
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$125.78
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.72
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$152.53
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.09
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.68
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.08
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$154.09
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$103.78
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.16
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.41
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.01
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$170.95
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.38
254738	05/22/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$171.32
					<u>\$19,433.10</u>
254740	05/22/2018	BROADWAY TECHNOLOGIES INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$191.76
254740	05/22/2018	BROADWAY TECHNOLOGIES INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$153.54
					<u>\$345.30</u>
254742	05/22/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$255.50
254742	05/22/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$158.35
254742	05/22/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$156.91

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254742	05/22/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$200.72
254742	05/22/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.21
					<hr/> \$982.69
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$449.56
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$576.06
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$212.55
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$421.49
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$152.94
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.86
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$914.49
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$115.45
254744	05/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,071.36
					<hr/> \$5,954.76
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,084.49
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,814.01
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$223.52
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.52
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,968.23
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.52
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$678.64
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$356.12
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,659.26
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$86.68
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,234.82
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$709.31
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$230.80
254748	05/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$593.67
254748	05/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$250.81
254748	05/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,877.74
254748	05/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,174.76
					<hr/> \$34,005.90
254755	05/22/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$146.50
					<hr/> \$146.50
254757	05/22/2018	KENDALL/HUNT PUBLISHING CO.	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$236.67
254757	05/22/2018	KENDALL/HUNT PUBLISHING	100.221.00410.201.0040	INSTR IMPROV SUPPLIES	(\$111.39)

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CO.		INSTR	\$125.28
254758	05/22/2018	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$90.20
254758	05/22/2018	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$223.46
					\$313.66
254760	05/22/2018	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$107.21
					\$107.21
254761	05/22/2018	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$101.79
					\$101.79
254763	05/22/2018	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$101.46
					\$101.46
254766	05/22/2018	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$103.55
					\$103.55
254771	05/22/2018	SCASA_441800	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$280.00
					\$280.00
254772	05/22/2018	Employee Vendor	600.256.00332.005.0000	TRAVEL LR - MAT	\$122.05
					\$122.05
254774	05/22/2018	Employee Vendor	100.145.00332.010.0000	HB TRAVEL WFD	\$167.41
					\$167.41
254775	05/22/2018	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$100.30
					\$100.30
254778	05/23/2018	AMAZON	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES	\$359.55
254778	05/23/2018	AMAZON	201.171.00410.201.0217	INSTR	\$113.32
254778	05/23/2018	AMAZON	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES	\$526.76
254778	05/23/2018	AMAZON	201.171.00410.201.0217	INSTR	\$113.90
254778	05/23/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$63.92
254778	05/23/2018	AMAZON	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES	\$134.91
254778	05/23/2018	AMAZON	201.171.00410.201.0217	INSTR	\$134.91
254778	05/23/2018	AMAZON	201.171.00410.201.0217	PRIM SUM SCH SUPPLIES	\$1,223.38
				INSTR	\$2,670.65
254779	05/23/2018	CDW GOVERNMENT INC	100.266.00445.204.0000	DATA PROCESSING SERV	\$159.43
				TECH/SOFTWARE BO	\$159.43
254780	05/23/2018	CPI	100.224.00312.205.0600	INSTR IMPROV	\$13,542.00

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
				INSERV/STAFF TRAINING HR	\$13,542.00
254781	05/23/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$32.46
254781	05/23/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,837.60
254781	05/23/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$203.16
254781	05/23/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,643.13
254781	05/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$107.81
254781	05/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$93.68
254781	05/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$92.17
254781	05/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,182.29
					\$5,192.30
254782	05/23/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$9,500.00
					\$9,500.00
254783	05/23/2018	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$162.45
254783	05/23/2018	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$25.96
					\$188.41
254784	05/23/2018	FURMAN UNIVERSITY..	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,306.35
					\$1,306.35
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.51
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$330.00
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$136.62
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$127.04
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$56.88
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$226.45
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.30
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$47.93
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$76.37
254785	05/23/2018	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.60
					\$1,067.70
254786	05/23/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,190.96
					\$1,190.96
254787	05/23/2018	HEINEMANN	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$1,399.65
254787	05/23/2018	HEINEMANN	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$569.62

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254787	05/23/2018	HEINEMANN	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$1,519.00
254787	05/23/2018	HEINEMANN	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$751.90
254787	05/23/2018	HEINEMANN	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$432.91
254787	05/23/2018	HEINEMANN	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$1,975.46
254787	05/23/2018	HEINEMANN	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$546.84
254787	05/23/2018	HEINEMANN	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$4,418.13
					<u>\$11,613.51</u>
254789	05/23/2018	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$3,691.50
					<u>\$3,691.50</u>
254792	05/23/2018	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					<u>\$275.00</u>
254795	05/23/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,680.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,479.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,479.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$450.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,555.00
254795	05/23/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,555.00
					<u>\$22,448.00</u>
254796	05/23/2018	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$11,000.00
					<u>\$11,000.00</u>
254799	05/23/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,276.50

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,276.50
254800	05/23/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$977.79
254800	05/23/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$144.90
254800	05/23/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,829.65
254800	05/23/2018	US FOODS	620.256.00460.017.0000	After School Program Food Purchase - GHS	\$318.56
254800	05/23/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,502.86
254800	05/23/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,476.29
254800	05/23/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,576.44
254800	05/23/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,188.98
254800	05/23/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$173.25
254800	05/23/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$151.20
254800	05/23/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$214.20
254800	05/23/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$148.05
254800	05/23/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$170.10
254800	05/23/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,336.56
254800	05/23/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$151.20
254800	05/23/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$151.20
254800	05/23/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,522.06
254800	05/23/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,652.17
254800	05/23/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,922.11
254800	05/23/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.71
254800	05/23/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$151.20
254800	05/23/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$182.70
254800	05/23/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$170.10
254800	05/23/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$144.90
254800	05/23/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$151.20
254800	05/23/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$63.00
254800	05/23/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$3.15
254800	05/23/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$3.15
254800	05/23/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$151.20
254800	05/23/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,208.97
254800	05/23/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$129.15

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-PIN	
254800	05/23/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$103.95
				CHARGE-HOD	
254800	05/23/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$154.35
				CHARGE-MER	
254800	05/23/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$135.45
				CHARGE-BRW	
254800	05/23/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$135.45
				CHARGE-NSD	
254800	05/23/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$135.45
				CHARGE-WFD	
254800	05/23/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$148.05
				CHARGE-GHS	
254800	05/23/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,891.95
254800	05/23/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$141.75
				CHARGE-RIC	
254800	05/23/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$652.92
254800	05/23/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,450.23
254800	05/23/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$747.39
254800	05/23/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,628.83
254800	05/23/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,959.91
254800	05/23/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$122.85
				CHARGE-WST	
254800	05/23/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$113.40
				CHARGE-SPR	
254800	05/23/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$148.05
				CHARGE-LAK	
254800	05/23/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$122.85
				CHARGE-EMD	
254800	05/23/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$69.30
				CHARGE-ECC	
254800	05/23/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$110.25
				CHARGE-MAT	
254800	05/23/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$91.35
				CHARGE-GEC	
254800	05/23/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,096.91
254800	05/23/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$91.35
				CHARGE-RIC	
254800	05/23/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,379.70
254800	05/23/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$85.05
				CHARGE-HOD	
254800	05/23/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,869.05
254800	05/23/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,195.87
254800	05/23/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,734.74
254800	05/23/2018	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM	\$39.25
				FOOD PURCHASE WFD	
254800	05/23/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,612.38
254800	05/23/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,068.65
254800	05/23/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,159.11
254800	05/23/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$113.40

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
254800	05/23/2018	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$91.35
254800	05/23/2018	US FOODS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$88.20
254800	05/23/2018	US FOODS	600.256.00462.011.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$85.05
254800	05/23/2018	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$85.05
254800	05/23/2018	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$81.90
254800	05/23/2018	US FOODS	600.256.00462.006.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$9.45
254800	05/23/2018	US FOODS	600.256.00462.010.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$6.30
254800	05/23/2018	US FOODS	600.256.00460.016.0000	CHARGE-WFD FOOD PURCHASE - WST	\$95.04
254800	05/23/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,233.91
254800	05/23/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$611.06
254800	05/23/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$758.53
254800	05/23/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,362.11
254800	05/23/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,817.01
254800	05/23/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$66.15
254800	05/23/2018	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$75.60
254800	05/23/2018	US FOODS	600.256.00462.003.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$75.60
254800	05/23/2018	US FOODS	600.256.00462.014.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$81.90
254800	05/23/2018	US FOODS	600.256.00462.013.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$34.65
254800	05/23/2018	US FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$75.60
254800	05/23/2018	US FOODS	600.256.00462.019.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$44.10
254800	05/23/2018	US FOODS	600.256.00460.009.0000	CHARGE-GEC FOOD PURCHASE - HOD	\$1,512.07
254800	05/23/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$61.88)
254800	05/23/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$91.35
254800	05/23/2018	US FOODS	600.256.00460.015.0000	CHARGE-HOD FOOD PURCHASE - NSD	\$3,673.96
254800	05/23/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,594.85
254800	05/23/2018	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM	\$7.80
254800	05/23/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE WFD FOOD PURCHASE - BRW	\$4,430.44
254800	05/23/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,758.16
254800	05/23/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,804.99
254800	05/23/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$151.20
254800	05/23/2018	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$91.35
				CHARGE-MER	

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254800	05/23/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$97.65
254800	05/23/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$94.50
254800	05/23/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$75.60
254800	05/23/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,927.31
254800	05/23/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,256.10
254800	05/23/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$75.60
254800	05/23/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$75.60
254800	05/23/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,476.48
254800	05/23/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$489.31
254800	05/23/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$203.20
254800	05/23/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$650.80
254800	05/23/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,482.83
254800	05/23/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,792.67
254800	05/23/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,559.77
254800	05/23/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,345.64
254800	05/23/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$72.45
254800	05/23/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$59.85
254800	05/23/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$103.95
254800	05/23/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$59.85
254800	05/23/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$44.10
254800	05/23/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$50.40
254800	05/23/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$34.65
254800	05/23/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$6.75)
254800	05/23/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,979.82
254800	05/23/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,233.10
254800	05/23/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,494.11
254800	05/23/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,315.42
254800	05/23/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,465.52
254800	05/23/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,844.61
254800	05/23/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,927.76
254800	05/23/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,491.83
254800	05/23/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,197.49
254800	05/23/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,125.99
254800	05/23/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,637.21
254800	05/23/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,186.26
254800	05/23/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,860.77
254800	05/23/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	(\$3.15)

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254800	05/23/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$27.00)
254800	05/23/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$2.39)
254800	05/23/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$39.12)
254800	05/23/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$4.89)
254800	05/23/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$10.49)
254800	05/23/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$10.01)
254800	05/23/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$89.01)
254800	05/23/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$70.96)
254800	05/23/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$6.75)
					<u>\$154,906.72</u>
254834	05/29/2018	CDW GOVERNMENT INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$1,116.01
					<u>\$1,116.01</u>
254835	05/29/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$334.66
					<u>\$334.66</u>
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$885.14
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,334.13
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,616.70
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,146.57
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,947.22
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,260.31
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,619.22
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$434.26
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$344.56
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$173.76
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.62
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$34.19
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,045.37
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$195.69
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,338.20
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$51.25
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$35.17

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$37.28
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,795.79
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$64.80
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$980.43
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$72.58
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$41.36
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$692.05
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$595.80
254837	05/29/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$159.83
					<u>\$38,913.28</u>
254838	05/29/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$114.62
					<u>\$114.62</u>
254842	05/29/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,273.36
254842	05/29/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,921.29
254842	05/29/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,288.52
254842	05/29/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,495.71
254842	05/29/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2,516.09
254842	05/29/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,881.04
					<u>\$10,376.01</u>
254843	05/29/2018	JONES SCHOOL SUPPLY CO	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$596.07
					<u>\$596.07</u>
254844	05/29/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,865.00
					<u>\$4,865.00</u>
254847	05/29/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,357.83
					<u>\$1,357.83</u>
254849	05/29/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.22
254849	05/29/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$326.22
					<u>\$386.44</u>
254850	05/29/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$517.16
					<u>\$517.16</u>
254851	05/29/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$420.00

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254851	05/29/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$64.00
254851	05/29/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$595.00
					\$1,079.00
254852	05/29/2018	SOUTHERN REGIONAL EDUCATION BOARD	378.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$750.00
					\$750.00
254855	05/29/2018	TRANSNATIONAL CHARTERS, CORP	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$7,080.00
254855	05/29/2018	TRANSNATIONAL CHARTERS, CORP	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$2,360.13
254855	05/29/2018	TRANSNATIONAL CHARTERS, CORP	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$11,639.87
					\$21,080.00
254856	05/29/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$148.74
254856	05/29/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$188.88
					\$337.62
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$224.70
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.40
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$302.42
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$257.66
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$275.97
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$257.64
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$257.72
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$362.21
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$346.00
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.34
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$222.60
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$602.46
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$310.96
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$434.18
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$639.65

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$394.64
254857	05/29/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,217.72
254857	05/29/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$204.71
					<u>\$11,726.98</u>
254858	05/29/2018	WORLDWIDE INTERACTIVE NETWORK INC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$14,685.75
					<u>\$14,685.75</u>
254860	05/31/2018	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$21.52
254860	05/31/2018	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$21.52
254860	05/31/2018	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$21.53
254860	05/31/2018	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$21.53
254860	05/31/2018	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$21.53
254860	05/31/2018	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$21.53
					<u>\$129.16</u>
254861	05/31/2018	AVID CENTER-SUMMER BRIDGE PAYMENT	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$3,605.80
					<u>\$3,605.80</u>
254863	05/31/2018	CANTEY TECHNOLOGY CONSULTING LLC	100.266.00395.204.0000	TECHNOLOGY OTHER PROFESSIONAL SERVICES BO	\$4,000.00
					<u>\$4,000.00</u>
254864	05/31/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$149.34
254864	05/31/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$121.88
254864	05/31/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$340.62
254864	05/31/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.36
254864	05/31/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.49
					<u>\$921.69</u>
254866	05/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,833.01
254866	05/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,996.17
254866	05/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,108.28
254866	05/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$62.20
254866	05/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$103.59
254866	05/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16.05
254866	05/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$129.83

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254866	05/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,865.77
					\$24,114.90
254867	05/31/2018	CONNECTIONS HOUSING	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$834.23
					\$834.23
254869	05/31/2018	EMERALD HIGH SCHOOL	395.212.00332.014.0000	EEDA CAREER SPECIALIST TRAVEL EMD	\$270.00
					\$270.00
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$107.73
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$356.70
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$230.35
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$122.62
254870	05/31/2018	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$80.44
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$215.46
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$137.52
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$137.52
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$122.62
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$430.91
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$122.62
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.33
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$215.46
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$137.52
254870	05/31/2018	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$171.03
254870	05/31/2018	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$174.21
					\$2,956.77
254871	05/31/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$138.11
254871	05/31/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$53.22
					\$191.33
254872	05/31/2018	GREENWOOD SCHOOL DIST 50	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$160.00
					\$160.00
254876	05/31/2018	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$41.07
254876	05/31/2018	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$44.28
254876	05/31/2018	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$26.04
					\$111.39
254877	05/31/2018	NATIONAL SCHOOL PUBLIC	100.263.00410.202.0000	INFO SERV SUPPLIES	\$195.00

GSD 50 Transparency~ May 2018

Check #	Date	Payee	Account	Description	Amount
		REALTIONS ASSOC		SUPT / BOARD	\$195.00
254878	05/31/2018	Employee Vendor	100.214.00332.008.0000	PSYC SERV TRAVEL PIN	\$21.91
254878	05/31/2018	Employee Vendor	100.214.00332.017.0000	PSYC SERV TRAVEL GHS	\$21.91
254878	05/31/2018	Employee Vendor	100.214.00332.008.0000	PSYC SERV TRAVEL PIN	\$15.75
254878	05/31/2018	Employee Vendor	100.214.00332.017.0000	PSYC SERV TRAVEL GHS	\$15.75
254878	05/31/2018	Employee Vendor	100.214.00332.008.0000	PSYC SERV TRAVEL PIN	\$29.98
254878	05/31/2018	Employee Vendor	100.214.00332.017.0000	PSYC SERV TRAVEL GHS	\$29.97
					\$135.27
254879	05/31/2018	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
254881	05/31/2018	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,154.06
					\$1,154.06
254883	05/31/2018	SCASA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$1,355.00
					\$1,355.00
254884	05/31/2018	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$2,329.25
					\$2,329.25
254886	05/31/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$2,378.00
254886	05/31/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$290.00
					\$2,668.00
254887	05/31/2018	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$56.52
254887	05/31/2018	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$71.23
					\$127.75
254888	05/31/2018	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,299.41
					\$1,299.41
254889	05/31/2018	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$600.00
					\$600.00
254890	05/31/2018	US FOODS	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$841.38
					\$841.38
254891	05/31/2018	VARIDESH LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$875.00
254891	05/31/2018	VARIDESH LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$990.00
254891	05/31/2018	VARIDESH LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,185.00
254891	05/31/2018	VARIDESH LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$990.00

GSD 50 Transparency~ May 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$4,040.00