

GSD 50 Transparency~ October 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
239619	10/01/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,676.50
239619	10/01/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$262.35)
					<u>\$2,414.15</u>
239620	10/01/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.36
239620	10/01/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$221.06
239620	10/01/2015	C C DICKSON COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$43.99
239620	10/01/2015	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$51.38
					<u>\$322.79</u>
239621	10/01/2015	CARNEGIE LEARNING INC	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$2,500.00
					<u>\$2,500.00</u>
239622	10/01/2015	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$699.60
					<u>\$699.60</u>
239623	10/01/2015	CCT BUSINESS	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$498.00
					<u>\$498.00</u>
239624	10/01/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$152.26
239624	10/01/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.38
239624	10/01/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$320.76
239624	10/01/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$97.02
239624	10/01/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$201.69
					<u>\$889.11</u>
239625	10/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,403.06
239625	10/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,920.02
239625	10/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,425.71
239625	10/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$117.83
239625	10/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$43.03
239625	10/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$37.61
239625	10/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,196.85
239625	10/01/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$236.35
					<u>\$23,380.46</u>
239626	10/01/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$250.00

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239626	10/01/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$125.00
239626	10/01/2015	CONVERSE COLLEGE_601749	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$35.00
					<u>\$410.00</u>
239628	10/01/2015	DATA RECOGNITION CORP/CTB	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$500.40
					<u>\$500.40</u>
239629	10/01/2015	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$103.88
					<u>\$103.88</u>
239630	10/01/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,013.27
239630	10/01/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$209.80
239630	10/01/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,900.16
239630	10/01/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$204.36
239630	10/01/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,873.57
239630	10/01/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$122.61
239630	10/01/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$125.42
					<u>\$7,449.19</u>
239631	10/01/2015	ELEPHANT ROCK PRODUCTIONS INC	203.224.00410.201.0000	IMPRV INST INSRV/STAFFSUPPLIES INSTR	\$145.49
					<u>\$145.49</u>
239632	10/01/2015	EMERALD HIGH SCHOOL	100.127.00410.014.0000	LD SUPPLIES EMD	\$611.19
					<u>\$611.19</u>
239633	10/01/2015	FORMS & SUPPLY INC	100.223.00410.006.9000	STUDENT FACILITATOR SUPPLIES MER	\$111.94
239633	10/01/2015	FORMS & SUPPLY INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$43.75
239633	10/01/2015	FORMS & SUPPLY INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$35.83
239633	10/01/2015	FORMS & SUPPLY INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$156.62
239633	10/01/2015	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$224.89
239633	10/01/2015	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$224.89
					<u>\$797.92</u>
239634	10/01/2015	GENERAL SALES COMPANY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$883.44
239634	10/01/2015	GENERAL SALES COMPANY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$883.43
					<u>\$1,766.87</u>
239641	10/01/2015	LEXINGTON COUNTY SCHOOL DISTRICT TW0	100.412.00720.204.2000	TRANSFER	\$2,979.60
239641	10/01/2015	LEXINGTON COUNTY SCHOOL DISTRICT TW0	100.412.00720.204.2000	TRANSFER	\$1,948.20
239641	10/01/2015	LEXINGTON COUNTY SCHOOL DISTRICT TW0	100.412.00720.204.2000	TRANSFER	\$6,685.00
					<u>\$11,612.80</u>
239642	10/01/2015	MARCOS PIZZA	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$282.80
					<u>\$282.80</u>
239643	10/01/2015	MCCASLAN'S BOOK STORE INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$575.00
239643	10/01/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$70.80
					<u>\$70.80</u>

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					\$645.80
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$627.52
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$41.94
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$41.94
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$41.94
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$83.88
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$83.88
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$83.88
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$83.88
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$83.88
239644	10/01/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$83.92
					\$1,256.66
239645	10/01/2015	PARKER, WENDELL KENT, PH.D.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$718.37
239645	10/01/2015	PARKER, WENDELL KENT, PH.D.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,000.00
239645	10/01/2015	PARKER, WENDELL KENT, PH.D.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$4,500.00
239645	10/01/2015	PARKER, WENDELL KENT, PH.D.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$525.07
					\$8,743.44
239647	10/01/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.016.0000	FOOD PURCHASE - WST	\$127.20
239647	10/01/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.016.0000	FOOD PURCHASE - WST	\$190.80
239647	10/01/2015	PIEDMONT COCA-COLA BOTTLING	901.224.00410.201.0000	SUPPLIES INSTR	\$10.60
					\$328.60
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$54.97
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$54.97
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$54.97
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$54.97
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$54.99
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$12.73
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$12.73
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$12.73
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$12.73
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$12.73
239648	10/01/2015	POSITIVE PROMOTIONS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$101.05

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					\$494.54
239649	10/01/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$207.86
239649	10/01/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.03
239649	10/01/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$175.18
239649	10/01/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$47.28
					\$456.35
239650	10/01/2015	REALLY GOOD STUFF INC	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$477.84
					\$477.84
239651	10/01/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
239651	10/01/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
239651	10/01/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
239651	10/01/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
239651	10/01/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
239651	10/01/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
239651	10/01/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					\$2,026.99
239652	10/01/2015	SCHOOLMART	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$312.70
					\$312.70
239653	10/01/2015	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$485.29
239653	10/01/2015	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$348.58
					\$833.87
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$1,051.26
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$31.36
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$900.22
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$979.68
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$377.23
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$17.86
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,482.76
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$810.34
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$31.36
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$1,006.37
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$587.38

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239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$62.75
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$1,172.88
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$902.05
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$29.63
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$850.47
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$760.31
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$670.44
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$716.09
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$439.95
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$568.91
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$25.27
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$906.66
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$545.39
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$761.32
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$1,216.31
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$477.29
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$549.46
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$391.86
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$127.37
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$96.24
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$130.23
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$345.60
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$119.17
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$78.02
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$71.36
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$42.70
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$4.70

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		GROUP, INC			
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$7.58
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$164.46
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$122.27
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$164.95
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$234.13
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$58.77
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$249.49
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$167.64
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$374.36
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$165.14
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$75.82
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$44.37
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$14.81
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$636.32
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$409.05
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$415.62
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$167.51
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$227.39
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$209.46
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$151.96
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$443.48
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$76.45
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$175.14
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$210.12
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$95.81
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$244.30

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$283.61
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$287.54
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$287.54
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$287.54
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$292.20
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$292.20
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$287.54
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$287.54
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$292.20
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$292.20
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$287.54
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$292.20
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$287.54
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$292.20
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$292.20
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$147.80
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$155.26
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$158.31
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$369.61
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$110.18
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$378.34
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$34.01
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$187.03
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$323.99
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$340.23
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$322.11
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$374.32

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		GROUP, INC			
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$162.93
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$279.49
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$4.73
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$379.24
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$159.29
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$322.03
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$454.21
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$30.87
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$104.99
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$65.10
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$275.14
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$373.67
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$378.76
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$164.72
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$481.66
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$141.23
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$203.28
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$158.53
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$473.43
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$211.99
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$213.72
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$114.82
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$264.67
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$91.02
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$307.43
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$533.48



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239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$152.66
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$91.02
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$184.57
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$506.13
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$302.58
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$58.04
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$31.08
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$510.58
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$0.00
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$34.01
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$255.61
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$199.42
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$56.51
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$77.12
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$241.64
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$251.77
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$104.12
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$21.33
239657	10/01/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$410.22
					\$41,726.47
239660	10/01/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$201.87
239660	10/01/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.47
239660	10/01/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.82
239660	10/01/2015	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.89
					\$311.05
239661	10/01/2015	TYLER TECHNOLOGIES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00
239663	10/02/2015	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$81.60
239663	10/02/2015	Employee Vendor	100.223.00332.002.9000	STUDENT FACILITATOR	\$22.22

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				TRAVEL - RICE	\$103.82
239670	10/02/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$29.55
239670	10/02/2015	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$78.14
239670	10/02/2015	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$40.32
					\$148.01
239672	10/02/2015	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$132.72
					\$132.72
239678	10/02/2015	Employee Vendor	100.221.00332.201.0190	INSTR IMPROV TRAVEL INSTR	\$142.08
239678	10/02/2015	Employee Vendor	100.221.00332.201.0190	INSTR IMPROV TRAVEL INSTR	\$34.03
					\$176.11
239679	10/02/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$152.40
					\$152.40
239681	10/02/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$110.16
					\$110.16
239682	10/02/2015	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$126.82
239682	10/02/2015	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$71.04
					\$197.86
239683	10/02/2015	Employee Vendor	100.223.00332.009.9000	STUDENT FACILITATOR TRAVEL HOD	\$94.08
239683	10/02/2015	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$85.44
239683	10/02/2015	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$170.40
239683	10/02/2015	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$76.80
					\$426.72
239689	10/06/2015	AVID CENTER..	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$509.00
239689	10/06/2015	AVID CENTER..	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$3,585.00
239689	10/06/2015	AVID CENTER..	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$509.00
239689	10/06/2015	AVID CENTER..	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$3,585.00
239689	10/06/2015	AVID CENTER..	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$509.00
239689	10/06/2015	AVID CENTER..	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$3,585.00
					\$12,282.00
239693	10/06/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$272.30

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239693	10/06/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$102.16
					\$374.46
239694	10/06/2015	CDW GOVERNMENT INC	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$29.15
239694	10/06/2015	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$231.82
				SUPPLIES-HODGES	
239694	10/06/2015	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$231.82
239694	10/06/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$15.63
				TECH/SOFTWARE HR	
239694	10/06/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$10.42
				TECH/SOFTWARE HR	
239694	10/06/2015	CDW GOVERNMENT INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$159.00
239694	10/06/2015	CDW GOVERNMENT INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$2,318.22
				SUPPLIES-WOODFIELDS	
					\$2,996.06
239696	10/06/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$208.50
239696	10/06/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$118.70
239696	10/06/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$24.90
					\$352.10
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,479.83
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$344.15
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$226.92
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$23.83
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$152.14
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$73.76
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,560.71
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$221.75
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$16.09
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$61.30
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.75
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,743.49
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,512.58
239697	10/06/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,520.22
					\$19,971.52
239698	10/06/2015	CORBIN TURF & ORNAMENTAL	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$477.00

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		SUPPLY INC			
239698	10/06/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$477.00
					<u>\$954.00</u>
239699	10/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$200.98
239699	10/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$100.49
239699	10/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$165.36
239699	10/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$9.28
239699	10/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$429.19
239699	10/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	<u>\$232.27</u>
					\$1,137.57
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$681.28
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$371.91
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$766.03
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$694.86
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$123.97
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$337.99
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$700.33
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$123.97
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	(\$33.92)
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$614.65
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$619.85
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$214.02
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$495.88
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$580.63
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$709.90
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$277.80
239700	10/06/2015	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	<u>\$264.85</u>
					\$7,544.00
239701	10/06/2015	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$679.23
239701	10/06/2015	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$286.14
239701	10/06/2015	DELL MARKETING LP	100.213.00410.012.0010	HEALTH SERV SUPPLIES ISC	\$1,091.72
239701	10/06/2015	DELL MARKETING LP	100.213.00410.013.0020	HEALTH SERV SUPPLIES ECC	<u>\$1,091.72</u>
					\$3,148.81
239702	10/06/2015	DILL'S LOCKSMITH CO.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$15.00
239702	10/06/2015	DILL'S LOCKSMITH CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$31.16
239702	10/06/2015	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$42.78
239702	10/06/2015	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$15.58</u>
					\$104.52
239703	10/06/2015	DUXBURY SYSTEMS INC	100.124.00410.201.0000	VH SUPPLIES	<u>\$620.00</u>
					\$620.00
239705	10/06/2015	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	<u>\$14,000.00</u>
					\$14,000.00
239709	10/06/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND	\$300.33

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		INC		MATERIALS LAK	\$300.33
239710	10/06/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$163.89
239710	10/06/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$77.15
239710	10/06/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$184.95
239710	10/06/2015	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$118.95
					\$544.94
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4.45
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$23.62
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$10.96
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$27.54
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$8.53
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$17.54
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$14.73
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$21.15
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$53.19
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.37
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$75.68
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4.53
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.43
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$81.14
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.44
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.91
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$10.55
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.79
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.42
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$15.94
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.15
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.26
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$44.87
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$12.61
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$48.76

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				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$14.30
				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.21
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$8.36
				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$24.37
				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$16.65
				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$14.02
				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.81
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$4.97
				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$15.84
				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$9.17
				SUPPLIES BO	
239713	10/06/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$10.99
				SUPPLIES BO	
					<u>\$828.25</u>
239715	10/06/2015	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$62.40
				INSERV/STAFF TRAINING	
				TRAVEL GFRCC	
239715	10/06/2015	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL	\$40.32
				GFRCC	
					<u>\$102.72</u>
239716	10/06/2015	LAMINEX, INC.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$159.00
239716	10/06/2015	LAMINEX, INC.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$74.20
					<u>\$233.20</u>
239718	10/06/2015	CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$927.29
					<u>\$927.29</u>
239719	10/06/2015	CREGGER COMPANY-CSS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,258.86
					<u>\$3,258.86</u>
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$352.65
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$231.76
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10.63
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$196.09
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$76.87
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$142.85
239721	10/06/2015	MARVIN'S PRODUCE	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.75
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$361.27
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$143.41
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$163.63
239721	10/06/2015	MARVIN'S PRODUCE	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.75
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$106.60
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$89.77
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$57.30
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$53.80

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239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$126.80
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.56
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$212.37
239721	10/06/2015	MARVIN'S PRODUCE	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$18.90
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$327.34
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$12.48
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$43.34
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$397.35
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$23.15
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$43.89
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$176.85
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$236.72
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$30.41
239721	10/06/2015	MARVIN'S PRODUCE	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$18.90
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$140.77
239721	10/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$59.93
					<u>\$3,914.89</u>
239723	10/06/2015	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$368.00
					<u>\$368.00</u>
239724	10/06/2015	NORTHLAND COMMUNICATIONS	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$161.48
					<u>\$161.48</u>
239725	10/06/2015	NU-IDEA SCHOOL SUPPLY	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$131.33
					<u>\$131.33</u>
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$27.51
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$25.34
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$54.30
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$260.64
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$16.12
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$16.12
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$235.60
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$259.16
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$17.98
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$306.28
239726	10/06/2015	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$235.60

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		PERMITS_403300		BRW	
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$259.16
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$17.98
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$22.69
239726	10/06/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$471.20
					<hr/> \$2,461.28
239727	10/06/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,901.25
					<hr/> \$1,901.25
239728	10/06/2015	PRO ED	100.122.00410.005.0000	TMH SUPPLIES-MATHEWS	\$90.75
239728	10/06/2015	PRO ED	100.122.00410.014.0000	TMH SUPPLIES-EHS	\$90.75
239728	10/06/2015	PRO ED	100.122.00410.015.0000	TMH SUPPLIES-NORTHSIDE	\$90.75
239728	10/06/2015	PRO ED	100.122.00410.016.0000	TMH SUPPLIES-WESTVIEW	\$90.75
					<hr/> \$363.00
239729	10/06/2015	PROCOMPUTING CORPORATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$489.50
					<hr/> \$489.50
239730	10/06/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$13.79
239730	10/06/2015	QUARLES SUPPLY CO, INC	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$234.68
239730	10/06/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.10
239730	10/06/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$49.47
239730	10/06/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.47
239730	10/06/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$48.58
					<hr/> \$435.09
239731	10/06/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$236.37
239731	10/06/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$93.60
					<hr/> \$329.97
239732	10/06/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
239732	10/06/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
239732	10/06/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
239732	10/06/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
239732	10/06/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
239732	10/06/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
239732	10/06/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<hr/> \$1,620.84
239733	10/06/2015	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$45.87
239733	10/06/2015	RESOURCES FOR READING INC	358.112.00410.201.0000	SUPPLIES	\$336.38
					<hr/> \$336.38



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					\$382.25
239734	10/06/2015	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$248.50
					\$248.50
239736	10/06/2015	SCHOOL HEALTH CORP	100.213.00410.002.0000	HEALTH SERV SUPPLIES - RICE	\$284.90
					\$284.90
239738	10/06/2015	SCHOOLMART	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$166.08
					\$166.08
239739	10/06/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,010.00
239739	10/06/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$222.00
					\$1,232.00
239741	10/06/2015	SNA	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES RIC	\$40.00
239741	10/06/2015	SNA	600.256.00640.004.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES SPR	\$40.00
239741	10/06/2015	SNA	600.256.00640.005.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES MAT	\$40.00
239741	10/06/2015	SNA	600.256.00640.006.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES MER	\$40.00
239741	10/06/2015	SNA	600.256.00640.008.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES PIN	\$40.00
239741	10/06/2015	SNA	600.256.00640.009.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES HOD	\$40.00
239741	10/06/2015	SNA	600.256.00640.011.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES BRW	\$40.00
239741	10/06/2015	SNA	600.256.00640.013.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES ECC	\$40.00
239741	10/06/2015	SNA	600.256.00640.014.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES EMD	\$40.00
239741	10/06/2015	SNA	600.256.00640.015.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES NSD	\$40.00
239741	10/06/2015	SNA	600.256.00640.016.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES WST	\$40.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
239741	10/06/2015	SNA	600.256.00640.017.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES GHS	\$40.00
239741	10/06/2015	SNA	600.256.00640.019.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES GEC	\$40.00
239741	10/06/2015	SNA	600.256.00640.204.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES DO	\$361.50
239741	10/06/2015	SNA	600.256.00640.204.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES DO	\$35.50
					\$917.00
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$48.22
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$4.67
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$363.37
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$31.36
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$388.33
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$11.34
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$23.26
239743	10/06/2015	SOUTHEASTERN PAPER	600.256.00410.017.0000	SUPPLIES LR - GHS	\$23.33

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		GROUP, INC			
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$452.59
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$225.62
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$262.82
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$366.57
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$417.66
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$226.09
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$91.93
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$407.87
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$236.28
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$58.01
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$264.62
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$178.93
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$458.14
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$438.46
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$36.97
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$138.50
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$462.15
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$185.96
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$403.29
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$379.29
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$10.32
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$285.17
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$128.86
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$188.76
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$43.67
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$271.24

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239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$185.39
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$293.76
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$744.72
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$68.03
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$256.35
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$298.05
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$179.67
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$382.99
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$131.90
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$760.42
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$25.48
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$91.02
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$292.45
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$662.42
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$57.35
239743	10/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$533.47
					\$12,756.24
239744	10/06/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$136.35
239744	10/06/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$72.49
239744	10/06/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$241.89
239744	10/06/2015	STEVE WEISS MUSIC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$214.45
					\$665.18
239745	10/06/2015	SUPPLYWORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$8.43)
239745	10/06/2015	SUPPLYWORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$8.43)
239745	10/06/2015	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$72.22
239745	10/06/2015	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$204.94
					\$260.30
239746	10/06/2015	VARSITY NEWS NETWORK INC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,800.00
					\$1,800.00
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$478.53
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$478.53

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239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,252.91
239747	10/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	PURCHASES BO Instructional Programs Beyond Sch Day SUPPLIES	\$100.06
239747	10/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$177.06
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$31.53
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$27.20
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$25.22
239747	10/06/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$119.99
239747	10/06/2015	WAL MART COMMUNITY	100.122.00410.014.0000	TMH SUPPLIES-EHS	\$5.22
239747	10/06/2015	WAL MART COMMUNITY	100.127.00410.017.0000	LD SUPPLIES GHS	\$5.23
239747	10/06/2015	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$20.35
239747	10/06/2015	WAL MART COMMUNITY	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$56.56
239747	10/06/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	(\$6.33)
239747	10/06/2015	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$171.74
239747	10/06/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$57.98
239747	10/06/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$139.22
239747	10/06/2015	WAL MART COMMUNITY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.94
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES	\$18.83
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$23.01
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$16.65
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$48.22
239747	10/06/2015	WAL MART COMMUNITY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$4.44
239747	10/06/2015	WAL MART COMMUNITY	100.113.00410.006.9000	ELEM	\$241.68
239747	10/06/2015	WAL MART COMMUNITY	100.122.00410.014.0000	TMH SUPPLIES-EHS	\$15.80
239747	10/06/2015	WAL MART COMMUNITY	100.127.00410.017.0000	LD SUPPLIES GHS	\$15.80
					<u>\$3,540.37</u>
239751	10/08/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,083.04
239751	10/08/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,311.97
					<u>\$4,395.01</u>
239752	10/08/2015	ACCO BRAND USA LLC DBA GBC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,923.90
					<u>\$1,923.90</u>
239753	10/08/2015	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$114.84
239753	10/08/2015	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$134.87
					<u>\$249.71</u>

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239757	10/08/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$382.00
239757	10/08/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$108.57
239757	10/08/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$56.77
239757	10/08/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.39
					<u>\$557.73</u>
239758	10/08/2015	CARNEGIE LEARNING INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$435.99
239758	10/08/2015	CARNEGIE LEARNING INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$435.99
239758	10/08/2015	CARNEGIE LEARNING INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$435.99
					<u>\$1,307.97</u>
239759	10/08/2015	CAROLINA TESOL	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$250.00
239759	10/08/2015	CAROLINA TESOL	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$250.00
					<u>\$500.00</u>
239760	10/08/2015	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$720.80
					<u>\$720.80</u>
239761	10/08/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$99.70
239761	10/08/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$143.85
239761	10/08/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$201.12
239761	10/08/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$173.77
					<u>\$618.44</u>
239763	10/08/2015	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$41.28
239763	10/08/2015	EMPLOYEE VENDOR	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$71.04
239763	10/08/2015	EMPLOYEE VENDOR	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$38.59
					<u>\$150.91</u>
239764	10/08/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,233.41
239764	10/08/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,139.63
239764	10/08/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,429.83
239764	10/08/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.21
239764	10/08/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$157.56
239764	10/08/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,906.51
239764	10/08/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$19.10
239764	10/08/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.58
					<u></u>

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					\$20,952.83
239765	10/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,303.80
					\$1,303.80
239767	10/08/2015	DELL MARKETING LP	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$8,733.72
239767	10/08/2015	DELL MARKETING LP	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$2,240.00
239767	10/08/2015	DELL MARKETING LP	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$13,100.58
					\$24,074.30
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$54.00
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.03
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.39
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.26
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.78
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.19
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$27.56
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.34
239768	10/08/2015	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.19
					\$173.74
239769	10/08/2015	EMBASSY SUITES MYRTLE BEACH	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$339.64
239769	10/08/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$472.83
					\$812.47
239770	10/08/2015	EMERALD INK & STITCHES, L.L.C.	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$531.70
239770	10/08/2015	EMERALD INK & STITCHES, L.L.C.	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$73.44
239770	10/08/2015	EMERALD INK & STITCHES, L.L.C.	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$20.36
239770	10/08/2015	EMERALD INK & STITCHES, L.L.C.	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$11.18
239770	10/08/2015	EMERALD INK & STITCHES, L.L.C.	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$20.00
					\$656.68
239771	10/08/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$176.44
239771	10/08/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$196.96
239771	10/08/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$351.92
239771	10/08/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$351.92
239771	10/08/2015	FORMS & SUPPLY INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$175.96
					\$1,253.20
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$50.34
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$217.26
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$673.33
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$94.47

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239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$16.16
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$26.26
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$17.63
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$10.55
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$21.15
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$102.32
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.69
239773	10/08/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$118.71
					\$1,350.87
239775	10/08/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$178.08
239775	10/08/2015	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$185.50
					\$363.58
239776	10/08/2015	JOYCE EQUIPMENT CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$177.44
					\$177.44
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$2,704.59
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$0.00
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$0.00
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$0.00
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$519.40
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$519.40
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$0.00
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$0.00
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$0.00
239778	10/08/2015	LAMINEX, INC.	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$462.67
					\$4,206.06
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$482.79
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$201.96
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.92
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$292.32
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$38.82
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$151.27
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$101.55
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$286.01
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$78.23
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$238.33
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$475.13
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$210.94
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$369.62
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.35
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$266.64



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239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$137.30
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$197.64
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$331.95
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$129.22
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$482.81
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$20.22
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$231.59
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$54.48
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$220.42
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$7.08
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$414.57
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$202.48
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$26.90
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$374.97
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$11.58
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$414.03
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$240.71
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$301.28
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$60.90
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$21.87
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$16.25)
239779	10/08/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$126.47
					\$7,353.10
239782	10/08/2015	MTS OFFICE MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$364.52
					\$364.52
239783	10/08/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,551.25
239783	10/08/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,551.25
					\$5,102.50
239784	10/08/2015	NCS PEARSON, INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$254.36
					\$254.36
239785	10/08/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.016.0000	FOOD PURCHASE - WST	\$190.80
					\$190.80
239786	10/08/2015	EMPLOYEE VENDOR	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$320.16
					\$320.16
239787	10/08/2015	PRESENTATION SOLUTIONS	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$103.17
					\$103.17
239789	10/08/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$104.52
					\$104.52
239791	10/08/2015	SCHOLASTIC INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$3,001.64
					\$3,001.64
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$46.30
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$46.30
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	OPER/MAINT STORES	\$46.30

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239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$46.30
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$78.99
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	(\$0.02)
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$153.16
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$265.62
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$62.66
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$75.24
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$225.73
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$62.66
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$68.01
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$332.03
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$62.66
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$132.81
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$211.00
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$66.41
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$62.66
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$132.81
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$272.05
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$74.71
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$153.16
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$50.88
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$423.90
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$62.01
239792	10/08/2015	SCHOOL SPECIALTY, INC.	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$148.93
					\$3,363.27
239794	10/08/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$481.62

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239794	10/08/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$104.12
					<hr/> \$585.74
239796	10/08/2015	UNICOVERS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	<hr/> \$660.93
					\$660.93
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$1,000.00
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$123.75
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$522.50
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$77.25
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$77.25
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$480.00
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$77.25
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$77.25
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$320.00
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$59.00
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$123.75
239799	10/08/2015	WCEPS	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$51.50
					<hr/> \$2,989.50
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$800.64
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70

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239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
239800	10/08/2015	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					<u>\$14,521.81</u>
239801	10/08/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$143.94
					<u>\$143.94</u>
239802	10/08/2015	WHALEY PARTS & SUPPLY	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$157.19
					<u>\$157.19</u>
239805	10/08/2015	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$45.62
239805	10/08/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$45.62
239805	10/08/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$45.63
239805	10/08/2015	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$45.62
239805	10/08/2015	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$45.62
					<u>\$228.11</u>
239806	10/08/2015	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$3,400.00
					<u>\$3,400.00</u>
239807	10/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$151.05
239807	10/08/2015	BAKER DISTRIBUTING CO.	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$21.51
239807	10/08/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$4.52
239807	10/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$71.24
239807	10/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$275.60
239807	10/08/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$360.40
					<u>\$884.32</u>
239808	10/08/2015	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$8,840.00
					<u>\$8,840.00</u>
239809	10/08/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					<u>\$250.00</u>

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239810	10/08/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$301.52
239810	10/08/2015	BROWN'S FARM, HOME & GARDEN SUPPLIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$301.52
					\$603.04
239811	10/08/2015	C C DICKSON COMPANY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$10.93
239811	10/08/2015	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$44.71
239811	10/08/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$53.51
					\$109.15
239812	10/08/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$109.15
239812	10/08/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$25.31
239812	10/08/2015	CAROLINA TOOL CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.92
239812	10/08/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$12.71
239812	10/08/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.91
239812	10/08/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$34.26
					\$195.26
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
239814	10/08/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$72.82
					\$5,898.02
239815	10/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$283.55
239815	10/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	(\$11.71)
239815	10/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$337.08
239815	10/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$14.84
239815	10/08/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$275.77
239815	10/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$14.84
239815	10/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$23.66
239815	10/08/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$87.36
239815	10/08/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$78.00
					\$1,103.39
239816	10/08/2015	DILLARD'S SPORTING GOODS	100.263.00410.202.0000	INFO SERV SUPPLIES	\$191.25

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				SUPT/BOARD	\$191.25
239819	10/08/2015	FASTENAL COMPANY_302380	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$6.95
239819	10/08/2015	FASTENAL COMPANY_302380	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$136.87
					\$143.82
239821	10/08/2015	Employee Vendor	100.213.00332.002.0000	HEALTH SERV TRAVEL - RICE	\$21.16
239821	10/08/2015	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$21.16
239821	10/08/2015	Employee Vendor	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$21.16
239821	10/08/2015	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL ISC	\$21.21
239821	10/08/2015	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL EMD	\$21.16
239821	10/08/2015	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$21.16
					\$127.01
239823	10/08/2015	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,411.14
					\$1,411.14
239824	10/08/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$518.42
					\$518.42
239825	10/08/2015	HERALD	100.122.00410.006.0000	TMH SUPPLIES-MERRYWOOD	\$107.05
					\$107.05
239826	10/08/2015	Employee Vendor	100.124.00410.016.0000	VH SUPPLIES WST	\$123.48
239826	10/08/2015	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$303.16
					\$426.64
239827	10/08/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$709.57
239827	10/08/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$636.00
239827	10/08/2015	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$905.66
239827	10/08/2015	KAMO INC	100.254.00540.014.9412	OPER/MAINT EQUIPMENT	\$8,191.20
					\$10,442.43
239828	10/08/2015	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$94.40
239828	10/08/2015	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$71.04
					\$165.44
239832	10/08/2015	MOUNTZ GLASS COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,228.00
					\$1,228.00
239834	10/08/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$442.16
239834	10/08/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$442.16
239834	10/08/2015	SC SCHOOL FOR THE DEAF &	100.124.00311.014.0000	VH INSTRUCTIONAL	\$442.16

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		BLIND_440500		SERVICES EMD	
239834	10/08/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL	\$442.16
239834	10/08/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	SERVICES-NORTHSIDE VH INSTRUCTIONAL	\$442.16
				SERVICES-WESTVIEW	\$2,210.80
239835	10/08/2015	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV	\$293.30
239835	10/08/2015	Employee Vendor	100.233.00332.014.9000	OTHER OBJECTS HR SCH ADMIN TRAVEL EMD	\$67.58
					\$360.88
239836	10/08/2015	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$87,328.00
					\$87,328.00
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$55.86
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$198.30
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$231.16
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$297.30
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$202.70
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$270.40
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$242.19
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$126.20
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$308.52
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$342.49
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$427.26
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$427.26
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$531.42
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$834.39
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$193.52
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$50.76
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$383.01
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$220.68
239837	10/08/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$193.52

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239837	10/08/2015	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$117.82
					\$5,654.76
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$979.44)
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$194.51
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$192.39
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$42.67
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.99
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$129.32
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.49
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$390.98
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$94.56
239838	10/08/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$49.03
					\$167.50
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$53.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.07
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$23.95
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.59
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$43.80
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$88.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$319.68
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.95
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$125.28
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$27.72
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16.20
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.80
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$806.40
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,783.88
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.40
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$69.12
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$204.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.37
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.91



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		SUPPLY CO		PURCHASES BO	
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$760.80
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$282.96
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$393.60
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$75.20
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$24.12
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.00
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$142.56
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$388.80
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$552.96
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$717.81
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$177.36
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$88.68
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$88.68
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$88.68
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$86.46
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$188.64
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$188.64
239840	10/08/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.72
					\$9,517.79

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239841	10/08/2015	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$183.73
239841	10/08/2015	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.83
239841	10/08/2015	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$35.53
239841	10/08/2015	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$35.52
239841	10/08/2015	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$183.73
239841	10/08/2015	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$18.83
239841	10/08/2015	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$35.53
239841	10/08/2015	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$367.46
					<u>\$879.16</u>
239842	10/08/2015	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
239842	10/08/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
239842	10/08/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$50.00
					<u>\$950.00</u>
239843	10/08/2015	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.009.0000	CONSTRUCTION SERVICES HODGES	\$121,193.71
					<u>\$121,193.71</u>
239844	10/08/2015	Employee Vendor	100.213.00332.002.0000	HEALTH SERV TRAVEL - RICE	\$21.23

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239844	10/08/2015	Employee Vendor	100.213.00332.006.0000	HEALTH SERV TRAVEL MER	\$21.21
239844	10/08/2015	Employee Vendor	100.213.00332.009.0000	HEALTH SERV TRAVEL HOD	\$21.21
239844	10/08/2015	Employee Vendor	100.213.00332.012.0000	HEALTH SERV TRAVEL ISC	\$21.21
239844	10/08/2015	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$21.21
					<u>\$106.07</u>
239845	10/08/2015	TRANE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$14.60
239845	10/08/2015	TRANE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1,139.36
239845	10/08/2015	TRANE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$151.32
239845	10/08/2015	TRANE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$24.25
239845	10/08/2015	TRANE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,139.36
					<u>\$2,468.89</u>
239847	10/08/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$102.82
					<u>\$102.82</u>
239848	10/08/2015	Employee Vendor	100.213.00332.002.0000	HEALTH SERV TRAVEL - RICE	\$165.24
					<u>\$165.24</u>
239849	10/08/2015	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$471.25
239849	10/08/2015	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$471.25
					<u>\$942.50</u>
239851	10/09/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,019.52
					<u>\$1,019.52</u>
239855	10/09/2015	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$231.82
					<u>\$231.82</u>
239857	10/09/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.11
239857	10/09/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$135.67
					<u>\$151.78</u>
239859	10/09/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,631.46
					<u>\$1,631.46</u>
239860	10/09/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$5.84
239860	10/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$134.60
239860	10/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$182.89
239860	10/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
239860	10/09/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$300.35
					<u>\$634.83</u>
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$15.95
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$22.95
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$24.00
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$24.95

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239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$33.95
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$33.95
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$19.99
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$23.00
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$24.95
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$33.95
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$24.00
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$42.00
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$35.00
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$19.97
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$31.95
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.011.9000	MEDIA PERIODICALS BRW	\$60.00
239861	10/09/2015	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	(\$15.00)
					<u>\$455.56</u>
239863	10/09/2015	Employee Vendor	203.213.00410.002.0020	PT SUPPLIES RICE	<u>\$287.99</u> \$287.99
239865	10/09/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,522.43
239865	10/09/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$1,522.43
239865	10/09/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$459.20
239865	10/09/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,983.94
					<u>\$5,488.00</u>
239869	10/09/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	<u>\$166.76</u> \$166.76
239871	10/09/2015	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$218.54</u> \$218.54
239872	10/09/2015	LEVEL DATA INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$300.21
239872	10/09/2015	LEVEL DATA INC	304.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,926.40
					<u>\$3,226.61</u>
239874	10/09/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$52.00

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239874	10/09/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	REPAIRS BO OPER/MAINT VEHICLE SUPPLIES BO	\$543.51
					\$595.51
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.00
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.90
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.90
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.90
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.99
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.50
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.70
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.70
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.70
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.70
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.70
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.90
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.90
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.90
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10

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239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.50
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.10
239875	10/09/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.50
					<hr/> \$381.99
239877	10/09/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$310.63
					<hr/> \$310.63
239878	10/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$488.13
239878	10/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$249.37
239878	10/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.32
239878	10/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$238.50
239878	10/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$25.44
239878	10/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$101.76
					<hr/> \$1,179.52
239879	10/09/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$326.37
					<hr/> \$326.37
239880	10/09/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.204.0000	PRINTING AND BINDING BO	\$118.31
					<hr/> \$118.31
239883	10/09/2015	SCHOLASTIC, INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$130.68
239883	10/09/2015	SCHOLASTIC, INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$395.56
					<hr/> \$526.24
239884	10/09/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$285.00
					<hr/> \$285.00
239885	10/09/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$490.95
239885	10/09/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$163.55
239885	10/09/2015	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$545.95

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		GROUP, INC			
239885	10/09/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$42.28
239885	10/09/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$130.21
239885	10/09/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$262.60
239885	10/09/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$678.23
					<hr/> \$2,313.77
239887	10/09/2015	TELCOM INC COLUMBIA	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$1,312.50
239887	10/09/2015	TELCOM INC COLUMBIA	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$146.28
					<hr/> \$1,458.78
239888	10/09/2015	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$111.29
					<hr/> \$111.29
239891	10/09/2015	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$664.41
					<hr/> \$664.41
239893	10/09/2015	TURNABOUT LEARNING LLC	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$99.00
239893	10/09/2015	TURNABOUT LEARNING LLC	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$99.00
239893	10/09/2015	TURNABOUT LEARNING LLC	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$0.00
					<hr/> \$198.00
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$109.99
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$299.25
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$222.00
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$134.78
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$173.90
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$190.29
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$400.39
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$397.36
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$204.32
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$147.06
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$925.04

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				RENTAL BO	
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$355.60
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$315.60
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$289.80
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$188.84
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$282.35
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$154.25
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$800.24
239895	10/09/2015	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$345.42
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$353.52
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$170.95
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$310.54
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$33.39
				RENTAL BO	
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$191.85
				RENTAL MER	
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$104.67
				RENTAL WFD	
239895	10/09/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$90.78
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$151.03
				RENTAL HOD	
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$246.55
				RENTAL PIN	
239895	10/09/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$159.80
				RENTAL LAK	
					\$7,749.56
239898	10/12/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.21
239898	10/12/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.38
239898	10/12/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$232.16
					\$576.75
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$53.84
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$308.62
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$310.35
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$15.22
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$83.78
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$295.98
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$49.65
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$373.57
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$226.20
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$95.23
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$321.29
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$417.18
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$11.45
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$478.63
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$3.82
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$59.06
239899	10/12/2015	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$615.17
					\$3,719.04



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239900	10/12/2015	DILL'S LOCKSMITH CO.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$16.00
239900	10/12/2015	DILL'S LOCKSMITH CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$80.56
239900	10/12/2015	DILL'S LOCKSMITH CO.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$16.00
239900	10/12/2015	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.19
					<u>\$117.75</u>
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$1,213.79
239901	10/12/2015	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$72.27
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$113.88
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$32.98
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$88.98
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$150.97
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$101.18
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$39.95
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$199.98
239901	10/12/2015	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$337.72
					<u>\$2,351.70</u>
239902	10/12/2015	FITNESS FINDERS INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$318.03
					<u>\$318.03</u>
239905	10/12/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$146.02
239905	10/12/2015	JES EQUIPMENT SALES & SERV INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$394.53
					<u>\$540.55</u>
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$227.65
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$343.90
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$222.18
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$401.58
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$326.06
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$22.89
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$240.36
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$327.95
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$157.05
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$386.01
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$290.30
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$113.74
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$12.48
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$139.25
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$293.19
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$687.59
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$86.04
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$229.14
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$57.62
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$208.95
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$320.35

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239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$231.58
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$255.00
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2.70
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$507.13
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$161.49
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$157.13
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$159.61
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$530.33
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$219.41
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$299.33
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$48.10
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$592.62
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$170.98
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$207.34
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$53.34
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$58.77
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.01
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$198.96
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$68.70
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$82.31
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$746.07
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$315.82
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$600.83
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$135.21
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$220.42
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$45.13
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$443.90
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$480.92
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$202.54
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$256.33
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$75.17
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$97.61
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$127.06
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$155.29
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$124.03
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$148.38
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$56.88
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$186.01
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.36
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$68.79
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$219.05
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$65.98
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$337.19
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$158.53
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$165.45
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$189.51
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$216.40
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$89.84
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$20.80
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$21.77
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$82.80
239906	10/12/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.90
					\$15,551.09
239910	10/12/2015	QUICK COPIES OF GREENWOOD_425300	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$712.32



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239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$112.51
239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$316.63
239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$266.38
239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$16.64
239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$239.61
239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$48.79
239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$239.91
239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$351.91
239912	10/12/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$91.02
					\$2,076.80
239913	10/12/2015	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,634.57
					\$2,634.57
239914	10/12/2015	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$247.59
					\$247.59
239915	10/12/2015	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$133.65
					\$133.65
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$4.42
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$14.03
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$174.51
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$16.79
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$88.27
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.81
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$30.18
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$92.11
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.62
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$117.80
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.86
239916	10/13/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$9.42
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.51
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$37.70
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.58
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$22.87
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.90
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$8.51
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$10.43
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$20.12
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$14.56
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$109.45
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$40.05
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.07
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$122.11

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239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.12
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$4.61
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.05
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$35.75
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$24.59
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$182.61
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.42
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.55
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.15
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.14
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.89
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.89
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$156.00
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.18
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.01
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$12.41
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.79
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.84
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.90
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.10
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.60
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$37.23
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.02
239916	10/13/2015	LOWES COMPANIES INC_600621	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$250.74
239916	10/13/2015	LOWES COMPANIES INC_600621	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$15.04
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.03
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$41.23
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.56
239916	10/13/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$105.78
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$24.53
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$14.59
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$72.42
239916	10/13/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$13.75
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$49.07
239916	10/13/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$14.92
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$6.01
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$24.15
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	(\$17.10)
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$8.04)
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$9.05
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$19.91
239916	10/13/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$20.19
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.83
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$40.64
239916	10/13/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$11.34
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$41.51
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$46.26
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.04
239916	10/13/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$39.75
					\$2,858.73
239918	10/13/2015	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$500.00
					\$500.00
239920	10/13/2015	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL	\$1,500.00

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DEDUCTIONS					\$1,500.00
239921	10/13/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					\$500.00
239923	10/13/2015	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$102.40
239923	10/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$51.02
239923	10/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$11.52
239923	10/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$29.66
239923	10/13/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$138.85
239923	10/13/2015	OFFICEMAX, INC.	358.224.00410.201.0000	SUPPLIES	\$138.85
239923	10/13/2015	OFFICEMAX, INC.	960.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$29.67
239923	10/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$81.55
239923	10/13/2015	OFFICEMAX, INC.	100.135.00410.002.0000	PSHS 3/4 YR SUPPLIES RICE	\$32.22
239923	10/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$195.92
239923	10/13/2015	OFFICEMAX, INC.	285.224.00410.201.0000	SUPPLIES	\$424.21
239923	10/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$68.13
239923	10/13/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$20.00)
239923	10/13/2015	OFFICEMAX, INC.	285.224.00410.201.0000	SUPPLIES	\$52.62
					\$1,336.62
239924	10/13/2015	PEARSON VUE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,875.00
239924	10/13/2015	PEARSON VUE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$175.00
					\$2,050.00
239925	10/13/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.43)
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$24.69
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$34.56
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$51.70
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$20.92
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$59.12
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$34.12
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$18.14
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$79.49
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$58.31
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$27.69
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$58.41
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS	\$59.30

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				- NSD	
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS	\$87.93
				- WST	
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS	\$45.71
				- GHS	
239925	10/13/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS	\$4.34
				- GEN	
					<u>\$664.00</u>
239927	10/14/2015	ADAMS' TRANSMISSIONS PLUS, INC.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$980.00
239927	10/14/2015	ADAMS' TRANSMISSIONS PLUS, INC.	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$814.48
					<u>\$1,794.48</u>
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,252.15
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,252.15
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$401.76
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$344.37
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$344.37
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$229.58
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	(\$0.01)
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$834.77
239928	10/14/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$401.76
					<u>\$5,060.90</u>
239929	10/14/2015	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$276.08
239929	10/14/2015	ALLEGRA PRINT & IMAGING_219900	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$90.34
					<u>\$366.42</u>
239930	10/14/2015	ASBO INTERNATIONAL	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$219.00
					<u>\$219.00</u>
239931	10/14/2015	AUTECH	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$480.00
					<u>\$480.00</u>
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.95
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.95
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.95
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.95

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239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.95
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.95
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.95
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$51.90
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$51.90
239932	10/14/2015	BAND SHOPPE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.95
					<u>\$311.40</u>
239934	10/14/2015	BOOKSOURCE	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$121.38
					<u>\$121.38</u>
239935	10/14/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.009.9000	MEDIA LIBRARY BOOKS AND MATERIALS HOD	\$559.13
					<u>\$559.13</u>
239937	10/14/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$494.17
239937	10/14/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$741.26
239937	10/14/2015	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$61.48
239937	10/14/2015	CDW GOVERNMENT INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$42.39
239937	10/14/2015	CDW GOVERNMENT INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$205.63
					<u>\$1,544.93</u>
239938	10/14/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,829.30
239938	10/14/2015	CHILDS & HALLIGAN, P.A.	600.256.00319.204.0000	LEGAL SERVICES	\$675.00
					<u>\$5,504.30</u>
239940	10/14/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,272.00
239940	10/14/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3,816.00
					<u>\$5,088.00</u>
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,937.25
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$52.94
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,732.41
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$45.19
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.21
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$132.04
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.36
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$51.23
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$128.09
239943	10/14/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$55.83
239943	10/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
239943	10/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.91
					<u>\$8,265.75</u>
239944	10/14/2015	EARLY CHILDHOOD CENTER	924.224.00312.013.0000	INSTR IMPROV INSERV/STAFF TRAINING ECC	\$170.00
					<u>\$170.00</u>



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239945	10/14/2015	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$16.97
239945	10/14/2015	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$18.00
239945	10/14/2015	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$18.00
239945	10/14/2015	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$39.00
239945	10/14/2015	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$24.00
239945	10/14/2015	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$31.95
239945	10/14/2015	EBSCO INFORMATION SERVICES	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$29.95
					<u>\$177.87</u>
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.002.0000	SUPPLIES LR - RICE	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.003.0000	SUPPLIES LR - LAK	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.004.0000	SUPPLIES LR - SPR	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.005.0000	SUPPLIES LR - MAT	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.006.0000	SUPPLIES LR - MER	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.008.0000	SUPPLIES LR - PIN	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.009.0000	SUPPLIES LR - HOD	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.010.0000	SUPPLIES LR - WFD	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.011.0000	SUPPLIES LR - BRW	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.013.0000	SUPPLIES LR - ECC	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.014.0000	SUPPLIES LR - EMD	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.015.0000	SUPPLIES LR - NSD	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$43.42
239946	10/14/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.017.0000	SUPPLIES LR - GHS	\$43.54
					<u>\$608.00</u>
239949	10/14/2015	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$60.19
239949	10/14/2015	FORMS & SUPPLY INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$74.53
					<u>\$134.72</u>
239950	10/14/2015	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$500.00
239950	10/14/2015	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$500.00
					<u>\$1,000.00</u>

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239951	10/14/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$19.20
239951	10/14/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$119.60
239951	10/14/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$41.20
239951	10/14/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$66.40
					<hr/> \$246.40
239952	10/14/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,675.00
					<hr/> \$1,675.00
239953	10/14/2015	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$201.80
					<hr/> \$201.80
239954	10/14/2015	Employee Vendor	600.256.00410.009.0000	SUPPLIES LR - HOD	\$19.06
239954	10/14/2015	Employee Vendor	600.256.00410.017.0000	SUPPLIES LR - GHS	\$19.06
239954	10/14/2015	Employee Vendor	600.256.00410.204.0000	SUPPLIES LR - DIS	\$19.06
239954	10/14/2015	Employee Vendor	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$160.45
					<hr/> \$217.63
239955	10/14/2015	JUNIOR LIBRARY GUILD	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$72.00
239955	10/14/2015	JUNIOR LIBRARY GUILD	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$171.00
239955	10/14/2015	JUNIOR LIBRARY GUILD	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$198.00
239955	10/14/2015	JUNIOR LIBRARY GUILD	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$171.00
					<hr/> \$612.00
239956	10/14/2015	KAPLAN EARLY LEARNING COMPANY	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$123.72
239956	10/14/2015	KAPLAN EARLY LEARNING COMPANY	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$186.52
					<hr/> \$310.24
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$183.00
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$307.59
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$71.25
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$34.50
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$219.35
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$70.34
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$177.02
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12.48
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$184.81
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$250.36
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$175.09
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$118.44
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$274.90
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1.00
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$16.48
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$60.79
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$69.85
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$25.01

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239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$105.61
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$27.81
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$146.07
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$81.67
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$59.56
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$43.17
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$23.15
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.16
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$80.60
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$138.10
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$59.70
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$48.90
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.96
239959	10/14/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$193.55
					\$3,463.27
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.90
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.62
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$4.87
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$9.52
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$47.70
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$31.80
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$4.09
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$25.75
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$9.53
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.97
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$2.66
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.56
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.33
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$12.86
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$11.78
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$41.95
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$2.00
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$0.40
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$17.88
239960	10/14/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$9.34
					\$294.51
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$155.88
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$153.91
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$122.99
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$204.82
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$236.85
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$112.43
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$177.04
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$142.47
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$102.41
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.63
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$143.04
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$151.91
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$224.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.46
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$213.14
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$153.02
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$216.69
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$174.78

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239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$176.48
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$183.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$142.47
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.65
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$163.63
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$172.38
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$202.99
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.84
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$172.38
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$83.95
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.54
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$61.22
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.49
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.38
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.63
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$128.10
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$101.83
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$224.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$50.57
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162.50
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$101.83
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$144.17
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.24
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$163.07
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$91.25
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$102.41
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$145.85
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$133.02
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.49
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$224.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$131.85
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$173.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$133.57
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$219.10
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$163.63
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$156.45
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$183.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$122.44
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$153.04
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$167.03
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$142.46
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$214.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$72.24
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$172.50
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$61.21
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$227.42
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$163.07
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$153.62
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$173.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$102.41
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.05
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$164.20
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$173.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$154.17
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$122.41
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$133.02

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239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$121.85
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$153.62
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$165.05
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.57
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$174.50
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.83
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.07
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$153.62
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.47
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$263.20
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.25
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$193.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$81.24
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$196.24
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$133.59
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$135.85
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$183.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$163.63
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.63
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$169.86
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$183.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$224.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$132.99
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$183.66
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$30.05
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$153.62
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$133.59
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$163.63
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$163.07
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$102.41
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.07
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$164.20
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$163.05
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$224.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$111.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$224.82
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$237.71
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.80
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$145.87
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.52
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$102.41
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$142.47
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$154.18
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$5.66
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$60.64
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.49
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$224.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$101.82
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$183.08
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$121.28
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$153.62
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$124.43
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$153.62
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$224.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$122.44
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.63

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239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$174.21
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$172.50
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$224.27
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$111.83
239965	10/16/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$214.82
					<u>\$20,485.32</u>
239966	10/16/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$476.56
					<u>\$476.56</u>
239967	10/16/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$481.42
					<u>\$481.42</u>
239968	10/16/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$47.70
239968	10/16/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$100.70
239968	10/16/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$103.62
239968	10/16/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$19.08
					<u>\$271.10</u>
239969	10/16/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$611.80
					<u>\$611.80</u>
239971	10/16/2015	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$216.99
239971	10/16/2015	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$7.20
239971	10/16/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$7.20
239971	10/16/2015	Employee Vendor	100.214.00332.012.0000	PSYCH SERV TRAVEL ISC	\$7.20
239971	10/16/2015	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$7.20
					<u>\$245.79</u>
239973	10/16/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$312.53
					<u>\$312.53</u>
239976	10/16/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$154.23
239976	10/16/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$11.54
239976	10/16/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.04
					<u>\$184.81</u>
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
239979	10/16/2015	MOORE PEST CONTROL	100.254.00323.005.1000	OPER/MAINT REPAIR AND	\$225.00

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		COMPANY		MAINT SERV OLD MAT	
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
239979	10/16/2015	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$225.00
					\$4,050.00
239980	10/16/2015	MTS OFFICE MACHINES	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$415.02
					\$415.02
239982	10/16/2015	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1,579.61
239982	10/16/2015	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$106.25
239982	10/16/2015	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$390.79
239982	10/16/2015	PIONEER MANUFACTURING COMPANY_603144	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$23.59
					\$2,100.24
239984	10/16/2015	RAINBOW SIGNS INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$220.00
239984	10/16/2015	RAINBOW SIGNS INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,272.00
					\$1,492.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$45.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$60.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$36.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$72.00

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239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$60.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$118.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$36.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$24.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$45.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$24.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$56.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$48.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$12.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$45.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$30.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$38.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$24.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$80.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$40.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$20.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$24.00
239987	10/16/2015	SCHOLASTIC INC.	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$73.00
					\$1,010.00
239988	10/16/2015	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$467.64
					\$467.64
239989	10/16/2015	SHEALY, BRIAN	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					\$150.00
239991	10/16/2015	SOFTDOCS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$600.00
					\$600.00
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$372.28
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$559.25
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$666.68
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$255.61
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$158.18
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	(\$8.47)
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$753.07
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	(\$40.34)
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$315.03
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$482.90
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$255.52
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$139.79



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239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$411.12
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$391.51
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$209.41
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$200.55
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$58.01
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$499.12
239992	10/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$248.85
					<hr/> \$5,928.07
239993	10/16/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$923.92
					<hr/> \$923.92
239995	10/16/2015	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$109.09
					<hr/> \$109.09
239996	10/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	\$229.17
239996	10/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	\$229.17
239996	10/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	\$229.17
					<hr/> \$687.51
239997	10/16/2015	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$340.14
					<hr/> \$340.14
239999	10/16/2015	WHALEY PARTS & SUPPLY	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$265.86
					<hr/> \$265.86
240002	10/19/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$313.69
240002	10/19/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$401.75
240002	10/19/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$441.74
240002	10/19/2015	ALGY	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$100.85
					<hr/> \$1,258.03
240006	10/19/2015	BROADWAY TECHNOLOGIES INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1,005.66
					<hr/> \$1,005.66
240007	10/19/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$181.41
240007	10/19/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$59.13
240007	10/19/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$113.73

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240007	10/19/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$25.25
240007	10/19/2015	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$22.00
					<u>\$401.52</u>
240009	10/19/2015	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$40.46
240009	10/19/2015	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$59.94
					<u>\$100.40</u>
240010	10/19/2015	CDW GOVERNMENT INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$253.77
					<u>\$253.77</u>
240011	10/19/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$375.13
240011	10/19/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$257.92
240011	10/19/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$160.20
240011	10/19/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.34
240011	10/19/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$326.55
240011	10/19/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$179.75
240011	10/19/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$193.80
240011	10/19/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$203.21
					<u>\$1,845.90</u>
240013	10/19/2015	Employee Vendor	356.223.00332.001.3630	SUPERV SPEC PROJ TRAVEL DIST	\$71.04
240013	10/19/2015	Employee Vendor	356.223.00332.001.3630	SUPERV SPEC PROJ TRAVEL DIST	\$70.07
					<u>\$141.11</u>
240014	10/19/2015	CREGGER COMPANY-CSS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$229.45
					<u>\$229.45</u>
240015	10/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$48.57
240015	10/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$48.57
240015	10/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$81.90
					<u>\$179.04</u>
240016	10/19/2015	DDP TECH GRP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$5,642.24
					<u>\$5,642.24</u>
240017	10/19/2015	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$772.88
					<u>\$772.88</u>
240018	10/19/2015	DILL'S LOCKSMITH CO.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$15.00
240018	10/19/2015	DILL'S LOCKSMITH CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.39

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240018	10/19/2015	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$50.67
240018	10/19/2015	DILL'S LOCKSMITH CO.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$15.00
240018	10/19/2015	DILL'S LOCKSMITH CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.39
					<u>\$101.45</u>
240019	10/19/2015	ECOLAB	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$386.08
					<u>\$386.08</u>
240022	10/19/2015	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$12.99
240022	10/19/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$56.58
240022	10/19/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$78.82
240022	10/19/2015	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$25.93
					<u>\$174.32</u>
240024	10/19/2015	Employee Vendor	356.181.00332.001.0000	ADULT BASIC TRAVEL DIST	\$142.08
					<u>\$142.08</u>
240025	10/19/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.002.0000	OPER/MAINT CONSTRUCTION RICE	\$14,236.20
240025	10/19/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.004.0000	OPER/MAINT CONSTRUCTION SPR	\$9,741.37
240025	10/19/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.008.0000	OPER/MAINT CONSTRUCTION PIN	\$16,455.78
					<u>\$40,433.35</u>
240026	10/19/2015	HEINEMANN	100.113.00410.015.9000	MIDDLE	\$371.80
					<u>\$371.80</u>
240027	10/19/2015	JOYCE EQUIPMENT CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$217.30
					<u>\$217.30</u>
240028	10/19/2015	LAKESHORE LEARNING MATERIALS	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	(\$73.99)
240028	10/19/2015	LAKESHORE LEARNING MATERIALS	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$1,479.76
					<u>\$1,405.77</u>
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$21.60
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$57.60
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.25
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$48.30
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$57.60
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$48.30
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$79.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.25
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$118.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$83.70
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50

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240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$79.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.25
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.25
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.25
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.25
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$35.70
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.25
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$9.60
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$35.70
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.20
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$16.50
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$676.70
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$136.62
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$136.62
240030	10/19/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$136.63
					\$2,160.72
240031	10/19/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
240031	10/19/2015	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
					\$1,334.52
240032	10/19/2015	PARTAC PEAT CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,936.75
240032	10/19/2015	PARTAC PEAT CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$89.56
240032	10/19/2015	PARTAC PEAT CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$193.68)
					\$1,832.63
240035	10/19/2015	PRESENTATION SYSTEMS SOUTH	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$300.29
					\$300.29
240037	10/19/2015	QUILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$143.09
					\$143.09
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$85.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$105.00

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240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$85.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$105.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$105.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$105.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$100.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$205.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$165.00
240040	10/19/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$105.00
					\$1,921.00
240041	10/19/2015	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$1,937.55
					\$1,937.55
240042	10/19/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$176.60
					\$176.60
240044	10/19/2015	TRANE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$179.41
					\$179.41

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240045	10/19/2015	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$229.17
240045	10/19/2015	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$229.17
240045	10/19/2015	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$229.17
240045	10/19/2015	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$229.17
240045	10/19/2015	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$229.17
240045	10/19/2015	USA TEST PREP	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$229.17
240045	10/19/2015	USA TEST PREP	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$229.17
240045	10/19/2015	USA TEST PREP	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$229.17
					<u>\$1,833.36</u>
240046	10/19/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$197.08
					<u>\$197.08</u>
240047	10/19/2015	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$85.45
240047	10/19/2015	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$345.54
					<u>\$430.99</u>
240048	10/19/2015	WHALEY FOODSERVICE REPAIRS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$495.60
240048	10/19/2015	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$530.46
					<u>\$1,026.06</u>
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$11.80
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$27.10
240049	10/19/2015	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$26.98
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$21.60
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$0.84
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$0.84
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$0.84
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$9.84
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$8.24
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$9.25
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$9.84
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$4.95
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$6.36
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$549.60
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$61.02
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.72
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	(\$61.02)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.40
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$94.05
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$0.31)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$94.05
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	(\$0.31)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$16.50
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	(\$0.05)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	(\$0.05)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$16.50
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	(\$0.31)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$94.05

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240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	(\$0.63)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$192.97
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$3.76
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$3.60
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.23
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.23
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.23
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.23
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.23
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.23
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$47.45)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$27.43)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$2.57)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$3.07)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$6.58)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$10.63)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.95
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$6.54
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.45
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.93
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.01
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.39
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.12
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.26
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.38
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$8.46
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.74
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.48
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$6.59
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$502.74
240049	10/19/2015	SC DEPT REVENUE & TAXATION	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$23.29
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$19.20
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.27
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	(\$19.20)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$3.03)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$3.55)

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240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$1.34)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.18)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.47)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.64)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.16)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.36)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$1.01)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.22)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.55)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$2.18)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.70)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.22)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.55)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.32)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.40
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.70
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$1.19)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.98)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.70)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.70)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$11.52
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.28
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	(\$11.52)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1.20
240049	10/19/2015	SC DEPT REVENUE & TAXATION	203.137.00445.002.0000	PRE-SCH SC TECH & SOFTWARE RICE	\$203.40
240049	10/19/2015	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$2,550.00
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$94.80
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$38.79
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.84
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$0.13)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$15.73
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.22
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.30
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.08
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$8.32
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.80
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.20
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.80
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.80
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.80
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.80
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.50
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.20
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.50
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.24
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.73
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.30
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.30





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240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.21
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.69
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.57
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.24
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.30
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$37.75
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1.38
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$10.48
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$21.59
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	(\$0.90)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$5.34
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$75.60
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$5.40
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$354.00
240049	10/19/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$54.00
240049	10/19/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$76.50
240049	10/19/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$29.70
240049	10/19/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$119.25
240049	10/19/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$22.20
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$78.48
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16.20
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.10
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$25.50
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.10
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$4.98
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$13.32
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$16.17
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$16.17
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$16.17
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.112.00545.008.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-PINECREST	\$19.20
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.90
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$129.51)
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.28
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$4.62
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.09
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.40
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.40

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240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.70
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$38.61
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1.98
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$2.64
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.27
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$44.39
240049	10/19/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$28.56
					<u>\$5,894.89</u>
240050	10/20/2015	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$10.70
240050	10/20/2015	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$75.01
240050	10/20/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$187.52
240050	10/20/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$10.70
240050	10/20/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$975.09
240050	10/20/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$10.70
					<u>\$1,269.72</u>
240051	10/20/2015	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$89.39
240051	10/20/2015	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$223.32
240051	10/20/2015	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.53
240051	10/20/2015	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.54
					<u>\$807.78</u>
240055	10/20/2015	BOOKSOURCE	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$176.85
240055	10/20/2015	BOOKSOURCE	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$80.94
240055	10/20/2015	BOOKSOURCE	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$109.35
					<u>\$367.14</u>
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$203.93
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$165.50
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$141.34
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2.83
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$176.94
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$143.47
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.80
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.34
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.80

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240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$74.07
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.74
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.58
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$94.19
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$110.73
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$113.43
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.34
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$92.83
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.34
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$112.99
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$134.14
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$82.32
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$186.49
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.74
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$130.18
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2.83
240056	10/20/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.31
					\$2,963.20
240057	10/20/2015	BROADWAY TECHNOLOGIES INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$142.88
					\$142.88
240058	10/20/2015	BSN SPORTS	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$2,462.99
					\$2,462.99
240059	10/20/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$84.48
240059	10/20/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$89.43
					\$173.91
240060	10/20/2015	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$90.66
240060	10/20/2015	CDW GOVERNMENT INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$173.56
240060	10/20/2015	CDW GOVERNMENT INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$173.57
					\$437.79
240062	10/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$426.21
240062	10/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$47.25
240062	10/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.41
240062	10/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.41
240062	10/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.89
240062	10/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$349.63
240062	10/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,435.78
240062	10/20/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$432.02
					\$2,725.60
240063	10/20/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF	\$105.00

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				TRAINING INSTR	\$105.00
240064	10/20/2015	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$923.26
					\$923.26
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,432.07
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,099.07
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$183.66
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$154.75
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$24,181.95
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,578.03
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$813.33
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$58.17
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$298.36
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.68
240065	10/20/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$68.42
240065	10/20/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.47
240065	10/20/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,911.10
240065	10/20/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,862.50
240065	10/20/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$628.10
					\$39,348.66
240066	10/20/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.015.9000	MEDIA LIBRARY BOOKS AND MATERIALS NSD	\$258.82
					\$258.82
240067	10/20/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$56.07
240067	10/20/2015	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$189.95
240067	10/20/2015	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$176.64
					\$422.66
240068	10/20/2015	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$760.69
240068	10/20/2015	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$467.48)
					\$293.21
240073	10/20/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$109.92
240073	10/20/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$164.64
					\$274.56
240074	10/20/2015	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					\$512.07
240075	10/20/2015	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$56.12
240075	10/20/2015	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$69.73
					\$125.85
240077	10/20/2015	Employee Vendor	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$953.89
					\$953.89
240078	10/20/2015	PIEDMONT COCA-COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$523.64

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		BOTTLING			
240078	10/20/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$290.71
					\$814.35
240079	10/20/2015	Employee Vendor	100.224.00690.013.9000	INSTR IMPROV INSEV OTHER OBJECTS ECC	\$96.01
240079	10/20/2015	Employee Vendor	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$51.62
					\$147.63
240080	10/20/2015	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$247.78
					\$247.78
240081	10/20/2015	SCHOLASTIC INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$296.67
240081	10/20/2015	SCHOLASTIC INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$329.67
					\$626.34
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL SUPPLIES-LAKEVIEW	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$15.79

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240082	10/20/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$15.78
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$15.79
240082	10/20/2015	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$15.78
					\$600.00
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$535.33
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$501.59
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$96.35
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$463.87
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$528.02

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		GROUP, INC			
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$503.56
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$102.53
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$199.80
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$27.40
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$584.26
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$37.63
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$21.94
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$425.47
240083	10/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$123.35
					\$4,151.10
240085	10/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,463.96
240085	10/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$573.71
240085	10/20/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$335.14
					\$2,372.81
240087	10/20/2015	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$25.44
240087	10/20/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$4.24
240087	10/20/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$10.60
240087	10/20/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$2.12
240087	10/20/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$4.24
240087	10/20/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$2.12
240087	10/20/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$76.32
240087	10/20/2015	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$53.00
240087	10/20/2015	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$55.12
240087	10/20/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$55.12
240087	10/20/2015	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$57.24
240087	10/20/2015	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$33.92



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240087	10/20/2015	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$46.64
240087	10/20/2015	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$57.24
240087	10/20/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$67.84
240087	10/20/2015	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$69.96
240087	10/20/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$36.04
240087	10/20/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$6.36
240087	10/20/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$57.24
240087	10/20/2015	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$53.00
240087	10/20/2015	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$69.96
240087	10/20/2015	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$46.64
240087	10/20/2015	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$46.64
240087	10/20/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$53.00
240087	10/20/2015	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$48.76
240087	10/20/2015	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$48.76
240087	10/20/2015	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$50.88
240087	10/20/2015	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$46.64
240087	10/20/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$42.40
240087	10/20/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$8.48
240087	10/20/2015	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$8.48
240087	10/20/2015	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$8.48
240087	10/20/2015	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$8.48
240087	10/20/2015	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$4.24
240087	10/20/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$8.48
240087	10/20/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$101.76
240087	10/20/2015	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$69.96
240087	10/20/2015	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$80.56
240087	10/20/2015	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$65.72

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-MER	
240087	10/20/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$69.96
				CHARGE-WFD	
240087	10/20/2015	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$53.00
				CHARGE-HOD	
240087	10/20/2015	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-RIC	
240087	10/20/2015	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-PIN	
240087	10/20/2015	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$76.32
				CHARGE-RIC	
240087	10/20/2015	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$69.96
				CHARGE-PIN	
240087	10/20/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-SPR	
240087	10/20/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-WST	
240087	10/20/2015	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-EMD	
240087	10/20/2015	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-LAK	
240087	10/20/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$4.24
				CHARGE-ECC	
240087	10/20/2015	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-MAT	
240087	10/20/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$21.20
				CHARGE-GHS	
240087	10/20/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$55.12
				CHARGE-ECC	
240087	10/20/2015	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$76.32
				CHARGE-MAT	
240087	10/20/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$74.20
				CHARGE-SPR	
240087	10/20/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$76.32
				CHARGE-WST	
240087	10/20/2015	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$63.60
				CHARGE-LAK	
240087	10/20/2015	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$86.92
				CHARGE-EMD	
					\$2,378.64
240089	10/21/2015	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL - RICE	\$17.91
240089	10/21/2015	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$17.91
240089	10/21/2015	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$17.91
240089	10/21/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$17.91
240089	10/21/2015	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$17.93
240089	10/21/2015	Employee Vendor	100.214.00332.017.0000	PSYC SERV TRAVEL GHS	\$17.91
					\$107.48
240090	10/21/2015	BOOKSOURCE	224.175.00410.008.2000	INSTR PROG BEYOND REG SCH SUPPLIES PIN	\$576.55
					\$576.55

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240094	10/21/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$266.06
240094	10/21/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$180.20
					\$446.26
240096	10/21/2015	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,354.46
240096	10/21/2015	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$822.98
					\$2,177.44
240097	10/21/2015	DEMCO INC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$509.04
240097	10/21/2015	DEMCO INC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$32.25
					\$541.29
240099	10/21/2015	Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$90.00
240099	10/21/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$90.37
					\$180.37
240101	10/21/2015	GENERAL SALES COMPANY	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$233.95
					\$233.95
240104	10/21/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$124.20
240104	10/21/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$124.20
					\$248.40
240108	10/21/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$594.50
					\$594.50
240110	10/21/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$830.38
					\$830.38
240114	10/21/2015	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$185.00
240114	10/21/2015	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$186.05
240114	10/21/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,399.28
240114	10/21/2015	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$20.04
240114	10/21/2015	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$8.36
					\$3,798.73
240117	10/21/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$155.03
240117	10/21/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$84.80
240117	10/21/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$95.40
240117	10/21/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$67.05)
					\$268.18
240121	10/21/2015	PIONEER MANUFACTURING COMPANY	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,576.22
240121	10/21/2015	PIONEER MANUFACTURING	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$270.91

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		COMPANY			
240121	10/21/2015	PIONEER MANUFACTURING COMPANY	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$75.53
					<u>\$1,922.66</u>
240122	10/21/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
240122	10/21/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,117.00
240122	10/21/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
240122	10/21/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,175.00
240122	10/21/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,177.50
240122	10/21/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	<u>\$1,319.50</u>
					\$12,989.00
240123	10/21/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$672.30
240123	10/21/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$387.36
					<u>\$1,059.66</u>
240125	10/21/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$2,060.41
					<u>\$2,060.41</u>
240126	10/21/2015	SELF MEDICAL GROUP	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00
					<u>\$5,184.00</u>
240134	10/22/2015	Employee Vendor	600.256.00332.003.0000	TRAVEL LR - LAK	<u>\$258.40</u>
					\$258.40
240135	10/22/2015	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$135.43</u>
					\$135.43
240137	10/22/2015	AUTECH	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$240.00
					<u>\$240.00</u>
240138	10/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$33.31
240138	10/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.54
240138	10/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$81.15
240138	10/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.24
240138	10/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.92
240138	10/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$487.68
240138	10/22/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$14.59</u>
					\$666.43
240141	10/22/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$283.37</u>
					\$283.37
240146	10/22/2015	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	<u>\$2,000.00</u>
					\$2,000.00
240147	10/22/2015	QUARLES SUPPLY CO, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$21.18
240147	10/22/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$356.54
240147	10/22/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	<u>\$10.43</u>

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					\$388.15
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$25.75
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$25.75
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$25.75
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$25.76
240148	10/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$25.76
					\$412.13
240150	10/22/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$2.33
240150	10/22/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$177.44
240150	10/22/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$97.89
					\$277.66
240151	10/22/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00332.005.0000	LD TRAVEL MAT	\$230.00
240151	10/22/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00332.008.0000	LD TRAVEL PIN	\$230.00
					\$460.00
240195	10/27/2015	ASSETGENIE, INC	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$472.50
					\$472.50
240197	10/27/2015	BROADWAY TECHNOLOGIES INC	100.112.00410.005.9000	PRIMARY	\$305.00

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					\$305.00
240198	10/27/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$295.08
					\$295.08
240199	10/27/2015	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,007.00
240199	10/27/2015	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$110.48
					\$1,117.48
240200	10/27/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
240202	10/27/2015	DELL MARKETING LP	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$741.09
					\$741.09
240205	10/27/2015	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$7,000.00
					\$7,000.00
240206	10/27/2015	ENTERPRISE RENT-A-CAR	600.256.00332.204.0000	TRAVEL LR - DIS	\$208.39
					\$208.39
240207	10/27/2015	Employee Vendor	251.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	\$428.14
					\$428.14
240209	10/27/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$204.05
240209	10/27/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$185.37
240209	10/27/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$168.54)
					\$220.88
240210	10/27/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$346.50
					\$346.50
240211	10/27/2015	HANDWRITING WITHOUT TEARS_326450	100.121.00410.001.0000	EMH SUPPLIES	\$135.20
240211	10/27/2015	HANDWRITING WITHOUT TEARS_326450	100.121.00410.001.0000	EMH SUPPLIES	\$29.21
					\$164.41
240213	10/27/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$239.52
					\$239.52
240215	10/27/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$205.12
					\$205.12
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$46.20
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$32.11

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240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$35.18
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$50.65
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.005.9000	PRIMARY	\$136.74
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$38.47
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$22.74
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$22.74
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$22.73
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$317.99
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$179.75
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$160.00
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$297.50
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$66.03
240219	10/27/2015	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$30.52
					\$1,459.35
240220	10/27/2015	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$83.00
240220	10/27/2015	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$83.00
240220	10/27/2015	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$62.88
240220	10/27/2015	Employee Vendor	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$62.88
					\$291.76
240223	10/27/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
240223	10/27/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
240223	10/27/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
240223	10/27/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
240223	10/27/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$50.00
240223	10/27/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
240223	10/27/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
240223	10/27/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					\$2,076.99
240225	10/27/2015	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$291.92
					\$291.92
240227	10/27/2015	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$84.00
240227	10/27/2015	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$1,634.04
					\$1,718.04
240230	10/27/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$1,110.84
					\$1,110.84
240231	10/28/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,343.92

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240231	10/28/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,820.06
240231	10/28/2015	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$46.50
240231	10/28/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,761.60
240231	10/28/2015	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$46.50
240231	10/28/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,389.19
240231	10/28/2015	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$98.60
240231	10/28/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,955.56
240231	10/28/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,150.89
240231	10/28/2015	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$124.00
240231	10/28/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,154.70
240231	10/28/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$236.22
240231	10/28/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,061.52
240231	10/28/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,807.67
240231	10/28/2015	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$46.50
240231	10/28/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,327.19
240231	10/28/2015	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$93.00
240231	10/28/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,107.88
240231	10/28/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,026.77
240231	10/28/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,868.23
240231	10/28/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,035.84
240231	10/28/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$269.08
240231	10/28/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,108.51
240231	10/28/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,873.70
240231	10/28/2015	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$62.00
240231	10/28/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,249.71
240231	10/28/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$378.49
240231	10/28/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,818.55
240231	10/28/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,820.58
240231	10/28/2015	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$110.00
240231	10/28/2015	US FOODS	100.263.00410.014.0000	INFO SERV SUPPLIES EMD	\$42.07
240231	10/28/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.86
240231	10/28/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$153.96
240231	10/28/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,149.21
240231	10/28/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,591.38
240231	10/28/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$816.86
240231	10/28/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,111.85
240231	10/28/2015	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$62.00
240231	10/28/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,436.25
240231	10/28/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,889.16
240231	10/28/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,973.71
240231	10/28/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$175.68
240231	10/28/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,068.35
240231	10/28/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$435.41
240231	10/28/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,042.09
240231	10/28/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,276.20
240231	10/28/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,332.90
240231	10/28/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,111.60
240231	10/28/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,519.17
240231	10/28/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$378.14
240231	10/28/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$123.72
240231	10/28/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,306.36
240231	10/28/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,248.06
240231	10/28/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,691.44
240231	10/28/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,749.64
240231	10/28/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,276.64
240231	10/28/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,591.34



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240231	10/28/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,577.00
240231	10/28/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$90.96
240231	10/28/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,541.80
240231	10/28/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$584.06
240231	10/28/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$225.84
240231	10/28/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$112.45
240231	10/28/2015	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$46.50
240231	10/28/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,271.74
240231	10/28/2015	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$77.50
240231	10/28/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,099.12
240231	10/28/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,963.79
240231	10/28/2015	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$48.00
240231	10/28/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,051.26
240231	10/28/2015	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$67.68
240231	10/28/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,329.16
240231	10/28/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,963.40
240231	10/28/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$165.75
240231	10/28/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,907.31
240231	10/28/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,628.10
240231	10/28/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,768.14
240231	10/28/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,097.36
240231	10/28/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,870.58
240231	10/28/2015	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$77.50
240231	10/28/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,457.74
240231	10/28/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,482.11
240231	10/28/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$132.07
240231	10/28/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,177.52
240231	10/28/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$117.03
240231	10/28/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$78.02
240231	10/28/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$117.03
240231	10/28/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$117.03
240231	10/28/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$21.65
240231	10/28/2015	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$77.50
240231	10/28/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,438.16
240231	10/28/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,707.39
240231	10/28/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,720.29
240231	10/28/2015	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$31.00
240231	10/28/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,100.30
240231	10/28/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,394.23
240231	10/28/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,586.62
240231	10/28/2015	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$164.99
240231	10/28/2015	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$46.50
240231	10/28/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$15.10)
240231	10/28/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$61.80)
240231	10/28/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,137.43
240231	10/28/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,679.41
					\$203,138.13
240232	10/28/2015	ADVANTAGE FORMS & SYSTEMS	100.111.00410.002.9000	KINDERGARTEN SUPPLIES-RICE	\$10.70
240232	10/28/2015	ADVANTAGE FORMS & SYSTEMS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$150.01
240232	10/28/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00360.009.9361	SCH ADMIN PRINTING AND BINDING HOD	\$150.01
240232	10/28/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00360.009.9361	SCH ADMIN PRINTING AND	\$10.70

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		SYSTEMS		BINDING HOD	
240232	10/28/2015	ADVANTAGE FORMS & SYSTEMS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$236.28
					\$557.70
240233	10/28/2015	AMAZON	100.114.00410.201.0000	HS SUPPLIES INSTR	\$269.70
240233	10/28/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$79.18
240233	10/28/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$19.78
240233	10/28/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$28.42
240233	10/28/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$125.41
240233	10/28/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.73
240233	10/28/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.73
240233	10/28/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$37.56
240233	10/28/2015	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$34.84
240233	10/28/2015	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$87.99
240233	10/28/2015	AMAZON	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$35.44
240233	10/28/2015	AMAZON	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$73.20
240233	10/28/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$84.71
240233	10/28/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.97
240233	10/28/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.97
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$8.99
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$76.67
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$83.85
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$494.43
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$150.38
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$56.41
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$8.99
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$109.58
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$37.79
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$50.97
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$152.56
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$67.68
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$285.88
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$232.49
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$121.52
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$29.04
240233	10/28/2015	AMAZON	100.113.00410.204.0000	ELEM SUPPLIES	\$61.53
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$110.16
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$39.52
240233	10/28/2015	AMAZON	100.113.00410.201.0000	ELEM SUPPLIES	\$9.68
240233	10/28/2015	AMAZON	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$29.75
					\$3,147.50
240235	10/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$94.13
240235	10/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$84.59
240235	10/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$21.03
240235	10/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$199.75
240235	10/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$199.75
240235	10/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$199.75
240235	10/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$60.00
240235	10/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$139.74
240235	10/28/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$199.75
					\$1,198.49

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240236	10/28/2015	BUSINESS CARD	100.114.00410.204.9030	DESIGNATED SHARP	\$19.99
240236	10/28/2015	BUSINESS CARD	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$185.00
240236	10/28/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$505.70
240236	10/28/2015	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$403.20
240236	10/28/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$3,354.00
					<u>\$4,467.89</u>
240238	10/28/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.24
240238	10/28/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$320.28
240238	10/28/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$96.88
240238	10/28/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$201.41
					<u>\$735.81</u>
240239	10/28/2015	CFA ACADEMY	267.224.00312.001.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,425.00
					<u>\$1,425.00</u>
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$736.88
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,151.93
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$43.43
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,012.48
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$100.64
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$419.84
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$553.47
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$180.02
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$166.13
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$95.23
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,405.23
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$414.35
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$253.63
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.75
240240	10/28/2015	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$1,319.43

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WORKS					
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,221.65
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$123.52
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$23.75
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,266.02
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,445.58
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,270.96
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$497.50
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$280.25
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$175.89
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$250.36
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$562.64
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.09
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$34.26
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$643.79
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$91.45
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,402.19
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$828.96
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,894.43
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,866.86
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.51
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$37.12
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,343.61
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$42.94
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$36.83
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,400.30
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$83.28

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240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.07
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,541.26
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,644.74
240240	10/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$33.31
					\$66,184.58
240241	10/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$6.36
240241	10/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$154.23
240241	10/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.14
240241	10/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$112.32
240241	10/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$43.16
240241	10/28/2015	CRESCENT SUPPLY CO INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$20.80
240241	10/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$462.32
					\$924.33
240242	10/28/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,991.29
240242	10/28/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$81.82
240242	10/28/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$124.53
240242	10/28/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$89.05
240242	10/28/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,404.74
240242	10/28/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.47
240242	10/28/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,203.69
240242	10/28/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,833.63
					\$7,935.22
240243	10/28/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$120.68
240243	10/28/2015	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$47.76
240243	10/28/2015	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$7.74
240243	10/28/2015	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$181.37
					\$357.55
240245	10/29/2015	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$1,131.80
					\$1,131.80
240250	10/29/2015	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$109.07
					\$109.07
240252	10/29/2015	HERALD	600.256.00410.017.0000	SUPPLIES LR - GHS	\$21.31
240252	10/29/2015	HERALD	100.127.00410.010.0000	LD SUPPLIES WFD	\$4.83
240252	10/29/2015	HERALD	100.127.00410.011.0000	LD SUPPLIES BRW	\$102.22
240252	10/29/2015	HERALD	100.127.00410.010.0000	LD SUPPLIES WFD	\$189.38
240252	10/29/2015	HERALD	100.127.00410.011.0000	LD SUPPLIES BRW	\$5.47
240252	10/29/2015	HERALD	100.127.00410.014.0000	LD SUPPLIES EMD	\$105.10
					\$428.31
240253	10/29/2015	HOUGHTON MIFFLIN HARCOURT	100.111.00410.006.9000	KINDERGARTEN SUPPLIES-	\$48.00

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		PUB CO		MERRYWOOD	
240253	10/29/2015	HOUGHTON MIFFLIN HARCOURT PUB CO	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$78.24
240253	10/29/2015	HOUGHTON MIFFLIN HARCOURT PUB CO	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$48.00
240253	10/29/2015	HOUGHTON MIFFLIN HARCOURT PUB CO	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$48.00
240253	10/29/2015	HOUGHTON MIFFLIN HARCOURT PUB CO	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$48.00
240253	10/29/2015	HOUGHTON MIFFLIN HARCOURT PUB CO	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$48.00
					<u>\$318.24</u>
240255	10/29/2015	JOYCE EQUIPMENT CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$286.20
					<u>\$286.20</u>
240257	10/29/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$117.00
240257	10/29/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$54.60
240257	10/29/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$85.80
240257	10/29/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$68.40
240257	10/29/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$81.40
240257	10/29/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$75.60
240257	10/29/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$4.00
					<u>\$486.80</u>
240258	10/29/2015	N2Y	203.122.00445.014.0000	TMH TECH & SOFTWARE SUPPLIES EMD	\$159.00
					<u>\$159.00</u>
240259	10/29/2015	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$420.75
240259	10/29/2015	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$594.00
					<u>\$1,014.75</u>
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$31.77
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$18.10
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$106.64
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$217.49
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$176.08
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$165.28
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$15.25
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$120.28
240260	10/29/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$206.71
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$48.87

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		PERMITS_403300			
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$463.20
		PERMITS_403300			
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.113.00339.201.0000	ELEM OTHER	\$68.70
		PERMITS_403300		TRANSPORTATION SERVICES	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.113.00339.201.0000	ELEM OTHER	\$44.27
		PERMITS_403300		TRANSPORTATION SERVICES	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER	\$46.75
		PERMITS_403300		TRANSPORTATION	
				SERVICES-EHS	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER	\$48.36
		PERMITS_403300		TRANSPORTATION	
				SERVICES-EHS	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$223.20
		PERMITS_403300		LAK	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$245.52
		PERMITS_403300		LAK	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$223.20
		PERMITS_403300		BRW	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$245.52
		PERMITS_403300		BRW	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$223.20
		PERMITS_403300		BRW	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$290.16
		PERMITS_403300		BRW	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$446.40
		PERMITS_403300		GSI GHS	
240260	10/29/2015	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$11.16
		PERMITS_403300		RECOVERY GEC	
					\$3,686.11
240263	10/29/2015	PINECREST ELEMENTARY	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$304.73
		SCHOOL		PINECREST	
240263	10/29/2015	PINECREST ELEMENTARY	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$479.70
		SCHOOL		PINECREST	
240263	10/29/2015	PINECREST ELEMENTARY	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$135.53
		SCHOOL		PINECREST	
240263	10/29/2015	PINECREST ELEMENTARY	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$300.00
		SCHOOL			
240263	10/29/2015	PINECREST ELEMENTARY	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$234.14
		SCHOOL		PINECREST	
240263	10/29/2015	PINECREST ELEMENTARY	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$243.65
		SCHOOL		PINECREST	
					\$1,697.75
240265	10/29/2015	R L BRYAN CO	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$459.67
					\$459.67
240266	10/29/2015	RICE ELEMENTARY SCHOOL	203.161.00410.002.0000	AUTISM SUPPLIES- RICE	\$108.00
240266	10/29/2015	RICE ELEMENTARY SCHOOL	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$108.00
240266	10/29/2015	RICE ELEMENTARY SCHOOL	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$108.00
240266	10/29/2015	RICE ELEMENTARY SCHOOL	203.161.00410.010.0000	AUTISM SUPPLIES WFD	\$108.00
240266	10/29/2015	RICE ELEMENTARY SCHOOL	203.161.00410.015.0000	AUTISM SUPPLIES NSD	\$108.00

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					\$540.00
240267	10/29/2015	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$340.97
					\$340.97
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$176.60
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$88.04
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$75.40
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$606.42
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$153.44
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$428.78
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$541.26
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$74.66
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$86.14
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$230.58
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$746.07
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$427.79
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$410.20
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$333.23
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$127.02
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2,670.19
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$300.00
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$211.00
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$508.47
240268	10/29/2015	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$304.48
					\$8,499.77
240269	10/29/2015	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$450.22
					\$450.22
240271	10/29/2015	SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$516.37



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		GROUP, INC			
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$520.16
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$164.81
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$392.17
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$108.79
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$100.38
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$312.11
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$13.99
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$443.19
240271	10/29/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$366.46
					<u>\$2,938.43</u>
240272	10/29/2015	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	<u>\$108.00</u> \$108.00
240273	10/29/2015	STUDIES WEEKLY	100.113.00410.004.9000	ELEM	\$878.22
240273	10/29/2015	STUDIES WEEKLY	100.113.00410.004.9000	ELEM	\$600.95
					<u>\$1,479.17</u>
240274	10/29/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$114.39
					<u>\$114.39</u>
240275	10/29/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$138.00
240275	10/29/2015	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$325.88
					<u>\$463.88</u>
240276	10/29/2015	TRIUMPH LEARNING LLC	100.113.00410.006.9000	ELEM	\$425.11
					<u>\$425.11</u>
240277	10/29/2015	TYLER TECHNOLOGIES	100.266.00316.204.0000	DATA PROCESSING SERVICES BO	\$1,464.00
					<u>\$1,464.00</u>
240278	10/29/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$124.20
					<u>\$124.20</u>
240280	10/29/2015	BRAME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$117.30
					<u>\$117.30</u>
240282	10/29/2015	C C DICKSON COMPANY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR -	\$73.69

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				BRW	
240282	10/29/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.93
240282	10/29/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$58.85
240282	10/29/2015	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$106.00
240282	10/29/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$40.66
240282	10/29/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$16.32
					\$335.45
240283	10/29/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,403.06
240283	10/29/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,812.53
240283	10/29/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,497.24
240283	10/29/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$158.01
240283	10/29/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,615.49
240283	10/29/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$295.64
240283	10/29/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$57.18
240283	10/29/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$40.18
					\$26,879.33
240284	10/29/2015	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$71.04
240284	10/29/2015	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$50.88
					\$121.92
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$151.32
240285	10/29/2015	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$121.60
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$8.90
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$104.15
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$104.14
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$104.15
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$104.14
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$101.44
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$101.44
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$101.44
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$101.45
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$101.44
240285	10/29/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.62
					\$1,228.23
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.002.0000	SUPPLIES LR - RICE	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.003.0000	SUPPLIES LR - LAK	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$63.10

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		SPECIALTIES			
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.005.0000	SUPPLIES LR - MAT	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.006.0000	SUPPLIES LR - MER	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.008.0000	SUPPLIES LR - PIN	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.009.0000	SUPPLIES LR - HOD	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.010.0000	SUPPLIES LR - WFD	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.011.0000	SUPPLIES LR - BRW	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.013.0000	SUPPLIES LR - ECC	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.014.0000	SUPPLIES LR - EMD	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.015.0000	SUPPLIES LR - NSD	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$63.10
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.017.0000	SUPPLIES LR - GHS	\$63.38
240287	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.019.0000	SUPPLIES LR - GEN	\$63.10
					<u>\$946.78</u>
240288	10/29/2015	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,744.05
					<u>\$3,744.05</u>
240289	10/29/2015	EMERALD WELDING INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$168.00
					<u>\$168.00</u>
240290	10/29/2015	Employee Vendor	100.221.00332.014.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY EMD	\$32.20
240290	10/29/2015	Employee Vendor	100.221.00332.014.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY EMD	\$96.60
					<u>\$128.80</u>
240291	10/29/2015	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$26.49
240291	10/29/2015	FORMS & SUPPLY INC	100.113.00410.006.9000	ELEM	\$241.65
240291	10/29/2015	FORMS & SUPPLY INC	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$32.69
					<u>\$300.83</u>
240292	10/29/2015	GENERAL SALES COMPANY	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$171.76
					<u>\$171.76</u>
240293	10/29/2015	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$6,465.51
					<u>\$6,465.51</u>
240294	10/29/2015	GREENWOOD SCHOOL	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$793.23

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		DISTRICT		BRW	
240294	10/29/2015	GREENWOOD SCHOOL	100.251.00331.015.0123	STUDENT TRANSPORTATION	\$2,928.26
		DISTRICT		NSD	
240294	10/29/2015	GREENWOOD SCHOOL	100.251.00332.201.0012	CREDIT RECOVERY	\$119.04
		DISTRICT		TRANSPORTATION	
240294	10/29/2015	GREENWOOD SCHOOL	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$497.86
		DISTRICT		LAK	
240294	10/29/2015	GREENWOOD SCHOOL	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$1,867.69
		DISTRICT		WST	
					<u>\$6,206.08</u>
240295	10/29/2015	GREENWOOD SUPPLY/ACTION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$364.93
		SPORTS			
					<u>\$364.93</u>
240297	10/29/2015	Employee Vendor	100.221.00332.016.0050	TRAVEL INSTRUCTIONAL	\$265.28
				TECHNOLOGY WST	
240297	10/29/2015	Employee Vendor	100.221.00332.016.0050	TRAVEL INSTRUCTIONAL	\$191.22
				TECHNOLOGY WST	
					<u>\$456.50</u>
240301	10/29/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.29
240301	10/29/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$77.27
240301	10/29/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$33.18
					<u>\$115.74</u>
240308	10/29/2015	THE EDUCATOR	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF	\$1,636.25
		COLLABORATIVE LLC		TRAINING HR	
					<u>\$1,636.25</u>
240309	10/29/2015	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$117.45
					<u>\$117.45</u>
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$161.91
				COMMUNICATION - RICE	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$140.29
				COMMUNICATION LAK	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$165.28
				COMMUNICATION SPR	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$191.12
				COMMUNICATION MAT	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$155.26
				COMMUNICATION MER	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$200.52
				COMMUNICATION PIN	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$208.86
				COMMUNICATION HOD	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$286.53
				COMMUNICATION WFD	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$276.51
				COMMUNICATION BRW	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$232.02
				COMMUNICATION ISC	
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$206.74

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240311	10/29/2015	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$483.96
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$244.53
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$277.86
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNICION	\$767.14
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.019.9000	GHS OPER/MAINT	\$211.22
240311	10/29/2015	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$4,653.37
240311	10/29/2015	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$129.50
					<u>\$8,992.62</u>