

GSD 50 Transparency~ April 2016

Check #	Date	Payee	Account	Description	Amount
242832	04/04/2016	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$321.19
					<u>\$321.19</u>
242833	04/04/2016	BRAINPOP	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$1,695.00
					<u>\$1,695.00</u>
242834	04/04/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$199.61
242834	04/04/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$27.56
242834	04/04/2016	CDW GOVERNMENT INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$106.00
242834	04/04/2016	CDW GOVERNMENT INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$106.00
242834	04/04/2016	CDW GOVERNMENT INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$106.00
					<u>\$545.17</u>
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,443.14
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$840.68
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,950.73
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.63
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$31.37
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,815.33
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,161.01
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$115.14
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$32.65
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$34.85
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,834.44
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$147.96
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,433.77
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,889.31
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$175.87
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,311.27
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$45.32

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242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$276.51
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$72.73
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,454.87
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,469.60
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$361.73
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$449.66
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$18.40
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$93.06
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.34
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,965.47
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$98.43
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$386.26
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$163.02
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,682.45
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$370.21
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,661.53
242835	04/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,781.70
					<u>\$81,617.44</u>
242837	04/04/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$92.77
242837	04/04/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$12,614.00
					<u>\$12,706.77</u>
242839	04/04/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$376.03
242839	04/04/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$64.15
					<u>\$440.18</u>
242840	04/04/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
242840	04/04/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
242840	04/04/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
242840	04/04/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
242840	04/04/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
242840	04/04/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25

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Check #	Date	Payee	Account	Description	Amount
242840	04/04/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					\$2,026.99
242841	04/04/2016	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$283.06
					\$283.06
242842	04/04/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$88.30
242842	04/04/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$144.16
					\$232.46
242844	04/04/2016	SOUTHERN FENCING LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$23,871.60
242844	04/04/2016	SOUTHERN FENCING LLC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$735.80
					\$24,607.40
242845	04/04/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00

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242845	04/04/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
242845	04/04/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
242845	04/04/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					<u>\$950.00</u>
242847	04/05/2016	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$389.23
					<u>\$389.23</u>
242849	04/05/2016	AUTOMOTIVE SERVICE EQUIPMENT	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,635.00
					<u>\$1,635.00</u>
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
242853	04/05/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$5,898.02</u>
242856	04/05/2016	DISCOUNT SCHOOL SUPPLY	203.135.00410.002.0000	PRESCH H'CAP SPEECH SUPPLIES RICE	\$476.23
					<u>\$476.23</u>
242857	04/05/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$500.00
242857	04/05/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,243.80
					<u>\$1,743.80</u>
242858	04/05/2016	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$50.69
242858	04/05/2016	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$72.68
					<u>\$123.37</u>
242860	04/05/2016	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$23.52
242860	04/05/2016	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$100.00
242860	04/05/2016	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$38.44
242860	04/05/2016	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$150.04

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Check #	Date	Payee	Account	Description	Amount
				GEN	\$312.00
242862	04/05/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$239.32
					\$239.32
242864	04/05/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$439.54
					\$439.54
242867	04/05/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$185.58
242867	04/05/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$105.99
242867	04/05/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$109.17
242867	04/05/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$182.65
					\$583.39
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$5,521.17
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.52
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$398.10
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$416.53
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$416.53
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$42.38
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$1,061.65
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.52
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$5,521.17
242869	04/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$156.20
					\$13,548.77
242870	04/05/2016	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$361.70
					\$361.70
242873	04/05/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
242873	04/05/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
242873	04/05/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55

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242873	04/05/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
242873	04/05/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
242873	04/05/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
242873	04/05/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
242874	04/05/2016	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL	\$1,319.25
					\$1,319.25
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$771.51
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$291.82
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$157.94
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$68.90
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$118.72
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$487.49
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$132.50
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$47.70
242876	04/05/2016	SOUND SYSTEMS & MORE	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$500.00
					\$2,576.58
242877	04/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$333.87
242877	04/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$285.30
242877	04/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$111.32
					\$730.49
242878	04/05/2016	SREB-HSTW SC TRAINING	378.114.00410.017.0000	HS SUPPLIES GHS	\$1,200.00
					\$1,200.00
242879	04/05/2016	Employee Vendor	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$199.80
242879	04/05/2016	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$163.00
					\$362.80
242880	04/05/2016	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$164.16

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Check #	Date	Payee	Account	Description	Amount
					\$164.16
242888	04/07/2016	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$1,273.42
					\$1,273.42
242890	04/07/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,305.81
242890	04/07/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,151.35
242890	04/07/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.15
242890	04/07/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$246.24
242890	04/07/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,159.54
242890	04/07/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.95
242890	04/07/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$42.52
242890	04/07/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,837.29
					\$23,811.85
242893	04/07/2016	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$51.60
242893	04/07/2016	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$51.60
					\$103.20
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.99
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.59
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.74
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.70
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.56
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.32
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.46
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.46
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.34

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Check #	Date	Payee	Account	Description	Amount
		INC		MATERIALS EMD	
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.66
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$54.05
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.99
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
242894	04/07/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.60
					<u>\$394.98</u>
242895	04/07/2016	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$363.58
					<u>\$363.58</u>
242896	04/07/2016	GREENWOOD CHAMBER - CHAMBER MASTER	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$105.00
					<u>\$105.00</u>
242897	04/07/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,852.44
242897	04/07/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$843.20
242897	04/07/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$256.68
					<u>\$2,952.32</u>
242898	04/07/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$421.16
					<u>\$421.16</u>
242900	04/07/2016	MARCH OF DIMES	100.000.01999.000.2550	MARCH OF DIMES BLUE JEANS FOR BABIES	\$140.00
					<u>\$140.00</u>
242902	04/07/2016	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$149.18
					<u>\$149.18</u>
242904	04/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
242904	04/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
242904	04/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
242904	04/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$225.00

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Check #	Date	Payee	Account	Description	Amount
		COMPANY		MAINT SERV MAT	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV MER	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV PIN	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV HOD	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV WFD	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV BRW	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV ECC	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV EMD	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV NSD	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV WST	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV GHS	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV GEC	
242904	04/07/2016	MOORE PEST CONTROL	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$225.00
		COMPANY		MAINT SERV BO	
242904	04/07/2016	MOORE PEST CONTROL	190.254.00323.018.0000	O&M REPAIR AND	\$225.00
		COMPANY		MAINTENANCE SERVICES	
					<u>\$4,050.00</u>
242907	04/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL	\$33.04
				DIST	
242907	04/07/2016	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$61.44
242907	04/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL	\$26.88
				DIST	
242907	04/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL	\$53.76
				DIST	
					<u>\$175.12</u>
242908	04/07/2016	SREB-HSTW SC TRAINING	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$1,000.00
					<u>\$1,000.00</u>
242914	04/07/2016	BACKGROUND INVESTIGATION	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,457.70
		BUREAU LLC			
					<u>\$1,457.70</u>
242916	04/07/2016	BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$88.00
		SCHOOL 241800			
242916	04/07/2016	BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$13.71
		SCHOOL_241800			
242916	04/07/2016	BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$124.47
		SCHOOL_241800			

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242916	04/07/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$230.02
242916	04/07/2016	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$68.46
242916	04/07/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$140.00
242916	04/07/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$5.28
242916	04/07/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$12.08
242916	04/07/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$52.00
242916	04/07/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$11.60
					<u>\$745.62</u>
242918	04/07/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,936.23
					<u>\$8,936.23</u>
242919	04/07/2016	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$551.20
242919	04/07/2016	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$206.70
242919	04/07/2016	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$551.20
242919	04/07/2016	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,309.10
					<u>\$2,618.20</u>
242921	04/07/2016	CURRICULUM ASSOC INC	203.122.00410.012.0000	TMH SUPPLIES ISC	\$923.36
242921	04/07/2016	CURRICULUM ASSOC INC	203.122.00410.012.0000	TMH SUPPLIES ISC	\$271.44
					<u>\$1,194.80</u>
242923	04/07/2016	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$375.84
242923	04/07/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$481.11
242923	04/07/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$48.86
242923	04/07/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$47.70
242923	04/07/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$31.20
242923	04/07/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$22.80
242923	04/07/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$1,035.72
					<u>\$2,043.23</u>
242924	04/07/2016	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$255.40
					<u>\$255.40</u>

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Check #	Date	Payee	Account	Description	Amount
242925	04/07/2016	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$115.29
					<u>\$115.29</u>
242926	04/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER	\$12,341.57
242926	04/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	PROFESSIONAL/TECH SERV	\$11,193.74
242926	04/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER	\$10,715.31
242926	04/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	PROFESSIONAL/TECH SERV	\$11,013.11
242926	04/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER	\$10,102.03
242926	04/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	PROFESSIONAL/TECH SERV	\$9,938.68
					<u>\$65,304.44</u>
242927	04/07/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,369.96
242927	04/07/2016	GREENWOOD SCHOOL DISTRICT	207.212.00332.018.0000	GUIDANCE TRAVEL GFRCC	\$23.56
					<u>\$1,393.52</u>
242931	04/07/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$120.00
					<u>\$120.00</u>
242932	04/07/2016	JOYLABZ LLC	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$2,642.96
					<u>\$2,642.96</u>
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$22.56
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.9000	OPER/MAINT SUPPLIES LAK	\$15.90
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$36.85
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$29.57
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$372.77
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$33.24
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.9000	OPER/MAINT SUPPLIES LAK	\$15.90
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$262.86
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$153.70
242933	04/07/2016	LAKEVIEW ELEMENTARY	100.224.00690.003.9000	INSTR IMPROV INSERV	\$28.40

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		SCHOOL		OTHER OBJECTS LAK	
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV	\$63.67
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$228.25
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.9000	OPER/MAINT SUPPLIES LAK	\$15.90
242933	04/07/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$46.80
					<u>\$1,326.37</u>
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.71
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.22
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.47
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.72
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.69
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$52.89
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$48.29
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.74
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.76
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$15.20)
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$7.60)
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.60
242935	04/07/2016	LOWES COMPANIES INC_600621	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$54.31
					<u>\$303.60</u>
242936	04/07/2016	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$103.30
					<u>\$103.30</u>
242939	04/07/2016	NCS PEARSON, INC.	203.213.00410.012.0020	PT SUPPLIES ISC	\$333.64
					<u>\$333.64</u>
242940	04/07/2016	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					<u>\$2,000.00</u>
242941	04/07/2016	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$71.04
242941	04/07/2016	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$74.88
					<u>\$145.92</u>
242942	04/07/2016	Employee Vendor	100.122.00332.016.0000	TMH TRAVEL WST	\$70.20
242942	04/07/2016	Employee Vendor	100.122.00332.016.0000	TMH TRAVEL WST	\$92.16
					<u>\$162.36</u>
242943	04/07/2016	PELCO	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$192.00
242943	04/07/2016	PELCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$230.41
242943	04/07/2016	PELCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$254.00
242943	04/07/2016	PELCO	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$192.00

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242943	04/07/2016	PELCO	100.254.00410.004.0000	MAINT SERV SPR OPER/MAINT SUPPLIES SPR	\$157.45
242943	04/07/2016	PELCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$254.00
					<u>\$1,279.86</u>
242945	04/07/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,013.75
242945	04/07/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,151.25
242945	04/07/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,200.00
242945	04/07/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$3,958.50
242945	04/07/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$5,320.00
					<u>\$23,643.50</u>
242946	04/07/2016	RIFTON EQUIPMENT	203.213.00410.002.0020	PT SUPPLIES RICE	\$2,404.50
					<u>\$2,404.50</u>
242949	04/07/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,454.32
					<u>\$1,454.32</u>
242952	04/07/2016	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$114.79
					<u>\$114.79</u>
242953	04/07/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$120.00
					<u>\$120.00</u>
242955	04/07/2016	AVID CENTER..	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$7,250.00
242955	04/07/2016	AVID CENTER..	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$725.00
					<u>\$7,975.00</u>
242956	04/07/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$144.06
242956	04/07/2016	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$201.48
242956	04/07/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$174.04
					<u>\$519.58</u>
242959	04/08/2016	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$71.04
242959	04/08/2016	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$32.93
					<u>\$103.97</u>
242961	04/08/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$92,095.55
					<u>\$92,095.55</u>
242962	04/08/2016	GENESIS ED. CTR. CAFETERIA	100.258.00410.019.0000	SECURITY SUPPLIES GEC	\$219.10
					<u>\$219.10</u>

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					\$219.10
242963	04/08/2016	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$182.44
					\$182.44
242964	04/08/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,655.77
242964	04/08/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$1,655.77
242964	04/08/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$626.99
242964	04/08/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$626.99
					\$4,565.52
242967	04/08/2016	Employee Vendor	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$393.20
					\$393.20
242969	04/08/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$179.14
242969	04/08/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$238.50
242969	04/08/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$184.44
					\$602.08
242970	04/08/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,353.40
242970	04/08/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,353.40
					\$6,706.80
242971	04/08/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$325.37
242971	04/08/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$421.47
					\$746.84
242972	04/08/2016	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$169.92
					\$169.92
242973	04/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$114.21
242973	04/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$58.21
242973	04/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$24.16
242973	04/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$58.21
242973	04/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$178.34
242973	04/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$418.49
					\$851.62

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Check #	Date	Payee	Account	Description	Amount
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$514.61
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$599.88
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$790.43
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$526.04
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$701.72
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$628.51
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$327.50
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$800.64
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$888.83
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$572.70
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,379.11
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,108.79
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,108.79
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,165.36
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$502.22
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$502.22
242975	04/08/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					\$14,521.81
242976	04/08/2016	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR – GHS	\$1,034.53
242976	04/08/2016	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR – GHS	\$51.86
					\$1,086.39
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$372.65
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$330.70
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$303.65
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$246.20
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$361.50

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Check #	Date	Payee	Account	Description	Amount
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$161.25
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$818.69
242979	04/08/2016	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$387.04
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$185.52
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$178.60
242979	04/08/2016	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$324.74
					<u>\$3,670.54</u>
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$141.05
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$167.86
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$181.85
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$304.86
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$219.75
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$219.15
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$427.30
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$581.80
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$143.35
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$190.60
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,067.73
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$42.20
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$156.77
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$195.85
242980	04/08/2016	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$61.75
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$290.71
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$181.25
242980	04/08/2016	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$225.00
					<u>\$4,798.83</u>
242981	04/11/2016	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$117.06
242981	04/11/2016	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$103.01
					<u>\$220.07</u>

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Check #	Date	Payee	Account	Description	Amount
242983	04/11/2016	C C DICKSON COMPANY	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$2,311.82 <hr/> \$2,311.82
242988	04/11/2016	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$143.10 <hr/> \$143.10
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,888.58
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$47.01
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$41.87
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,684.95
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$92.35
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$214.22
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$110.89
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$51.21
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$95.19
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$143.35
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$272.94
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.83
242990	04/11/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$60.59
242990	04/11/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$59.94
242990	04/11/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.35
242990	04/11/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
242990	04/11/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.40
					<hr/> \$6,836.68
242991	04/11/2016	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$130.92 <hr/> \$130.92
242994	04/11/2016	INKSTERS	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$274.52 <hr/> \$274.52
242996	04/11/2016	LIGHTSPEED TECHNOLOGIES INC	203.125.00410.012.0000	HH SUPPLIES ISC	\$2,457.64 <hr/> \$2,457.64
242997	04/11/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$318.19 <hr/> \$318.19
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$228.48
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$446.15
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$105.22
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$370.13
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$222.07
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$237.36

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Check #	Date	Payee	Account	Description	Amount
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$23.96
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$174.87
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$218.47
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$298.21
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.78
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$131.62
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$434.48
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$178.12
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$69.30
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$141.02
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$41.35
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$45.09
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$165.23
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1.25
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$26.99
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$507.82
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$0.00
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$17.97
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$164.78
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$258.35
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$95.75
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$211.48
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$152.62
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$136.44
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$109.24
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$218.89
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$165.54
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$136.49
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$215.01
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$241.87
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.17
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$140.69
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$166.44
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$129.47
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$240.67
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$188.68
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$353.61
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$358.18
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.28
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$259.17
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$99.47
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$183.99

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242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$25.95
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$24.96
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$20.98
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$118.03
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$71.93
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$72.37
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$408.50
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$128.43
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$125.24
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$13.25
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$195.94
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.41
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$242.91
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$28.18
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$72.33
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$38.70
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$190.72
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$90.06
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.08
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$219.68
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$156.38
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$157.41
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$222.28
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$89.87
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$12.39
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$79.40
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$12.30
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$29.30
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$223.05
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$93.33
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9.95
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$274.40
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$47.30
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$54.55
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$195.35
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$49.70
242998	04/11/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.29
					<u>\$12,760.12</u>
243001	04/11/2016	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,738.75
243001	04/11/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,738.75
					<u>\$3,477.50</u>
243002	04/11/2016	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$401.80
243002	04/11/2016	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$271.34
243002	04/11/2016	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$272.43
					<u>\$945.57</u>

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Check #	Date	Payee	Account	Description	Amount
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,880.00
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$339.84
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,112.25
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,582.16
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,280.80
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$185.92
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$321.13
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$327.01
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$41.50
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.44
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,025.76
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,210.84
243004	04/11/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$113.37
					<u>\$10,453.02</u>
243006	04/11/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$2,161.00
243006	04/11/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$1,000.00
243006	04/11/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$1,949.00
					<u>\$5,110.00</u>
243007	04/11/2016	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$890.40
					<u>\$890.40</u>
243008	04/11/2016	TAMPA MARRIOTT WATERSIDE	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$6,410.88
					<u>\$6,410.88</u>
243010	04/11/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$510.90
					<u>\$510.90</u>
243012	04/11/2016	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$71.04
243012	04/11/2016	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING	\$53.18

Check #	Date	Payee	Account	Description	Amount
				COORDINATOR	\$124.22
243014	04/14/2016	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$28.68
243014	04/14/2016	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$28.68
243014	04/14/2016	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$28.68
243014	04/14/2016	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$28.68
243014	04/14/2016	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$28.68
243014	04/14/2016	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$28.67
					\$172.07
243015	04/14/2016	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$3,900.00
					\$3,900.00
243017	04/14/2016	BAKER DISTRIBUTING CO.	600.256.00410.009.0000	SUPPLIES LR - HOD	\$2,621.58
					\$2,621.58
243018	04/14/2016	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,760.00
					\$6,760.00
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$186.35
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$132.05
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.62
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$175.96
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.90
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.30
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.89
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$167.05
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$157.87
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.93
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$185.20
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$74.17
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$186.48
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$75.60
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$121.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.14
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$130.79
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.84
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$74.47
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.29
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$121.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5.06
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$156.73
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.26
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.52
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$155.45
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.83
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$176.13
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$85.17

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Check #	Date	Payee	Account	Description	Amount
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$167.56
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$130.79
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$177.87
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$102.31
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.30
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$121.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$156.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.47
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$84.04
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$194.92
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$131.13
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$147.66
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.02
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$159.77
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$112.02
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$141.13
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$102.03
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$66.03
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$196.18
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.91
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$156.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$149.93
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$65.40
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$184.57
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$83.24
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$165.77
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$75.47
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$138.95
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$112.02
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$76.36
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$158.73
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$92.61
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$167.71
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.29
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$175.50
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$149.92
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$65.90
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$194.27
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$111.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$148.93
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$57.46
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$186.97
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$121.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$112.02
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$129.74
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$93.24
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$129.51
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$107.37

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243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$165.79
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$195.78
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$74.97
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$194.27
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$93.60
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$186.21
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$74.94
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$112.02
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$139.73
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$123.62
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$159.99
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$92.61
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$139.85
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$101.68
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$168.33
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$167.44
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$65.40
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$194.27
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$102.15
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$176.37
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$111.71
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$120.95
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$158.64
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$112.02
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$139.95
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$74.47
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$148.93
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$123.62
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$156.72
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$147.89
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$65.90
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$194.27
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$83.89
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$168.07
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$47.12
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$37.55
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$27.21
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$74.70
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$55.69
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$55.06
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$38.19
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$45.35
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$177.64
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$27.85
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$82.89
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$18.77
243020	04/14/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$76.10
					\$15,405.00

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243022	04/14/2016	Employee Vendor	378.224.00332.017.0000	TRAVEL	\$122.88
					<u>\$122.88</u>
243024	04/14/2016	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$397.92
243024	04/14/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.57
243024	04/14/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$99.88
243024	04/14/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$327.90
243024	04/14/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.74
243024	04/14/2016	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$232.64
					<u>\$1,403.65</u>
243025	04/14/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	600.256.00410.204.0000	SUPPLIES LR - DIS	\$149.04
243025	04/14/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	600.256.00410.009.0000	SUPPLIES LR - HOD	\$62.64
243025	04/14/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$164.07
					<u>\$375.75</u>
243026	04/14/2016	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$166.95
					<u>\$166.95</u>
243029	04/14/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$455.52
243029	04/14/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$364.06
243029	04/14/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$77.06
243029	04/14/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.40
243029	04/14/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.40
243029	04/14/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.87
243029	04/14/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$179.85
243029	04/14/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,133.29
					<u>\$2,244.45</u>
243031	04/14/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$291.60
					<u>\$291.60</u>
243032	04/14/2016	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$5.84
243032	04/14/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$458.31
					<u>\$458.31</u>

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Check #	Date	Payee	Account	Description	Amount
					\$464.15
243033	04/14/2016	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT	\$544.32
				TRANSPORTATION-WESTVIE	
243033	04/14/2016	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT	\$483.84
				TRANSPORTATION-WESTVIE	
					<u>\$1,028.16</u>
243035	04/14/2016	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,979.18
					<u>\$1,979.18</u>
243036	04/14/2016	EXCENT CORP	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$2,512.70
					<u>\$2,512.70</u>
243039	04/14/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$83.98
243039	04/14/2016	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$224.89
					<u>\$308.87</u>
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$49.40
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$43.68
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$35.60
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$40.00
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$54.40
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$24.44
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$140.40
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$37.70
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$60.06
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$9.10
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$91.00
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$18.07
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$18.07
243043	04/14/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$5.00
					<u>\$626.92</u>
243044	04/14/2016	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$10,030.34
					<u>\$10,030.34</u>
243045	04/14/2016	GREENWOOD HIGH SCHOOL.	529.253.00530.017.0000	IMPROVEMENTS OTHER	\$1,906.62

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Check #	Date	Payee	Account	Description	Amount
				THAN BLDGS - GHS	\$1,906.62
243047	04/14/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$870.51
					\$870.51
243050	04/14/2016	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$85.00
243050	04/14/2016	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$197.92
					\$282.92
243051	04/14/2016	MAINTENANCE SOLUTIONS SE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,780.00
					\$1,780.00
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$77.34
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$77.34
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$72.68
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$72.68
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$46.82
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$46.83
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$34.53
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$34.53
243055	04/14/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$293.16
					\$755.91
243056	04/14/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$524.17
					\$524.17
243057	04/14/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$975.00
243057	04/14/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,680.00
243057	04/14/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,248.75
243057	04/14/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$4,031.00
243057	04/14/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$5,145.00
					\$20,079.75
243058	04/14/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$221.94
					\$221.94
243059	04/14/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$27.52
243059	04/14/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$27.53
243059	04/14/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$27.52
243059	04/14/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$27.52
243059	04/14/2016	QUICK COPIES OF	600.256.00360.006.0000	PRINTING AND BINDING MER	\$27.52

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Check #	Date	Payee	Account	Description	Amount
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$27.52
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$27.52
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$27.53
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	600.256.00360.011.0000	PRINTING AND BINDING	\$27.52
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	600.256.00360.014.0000	PRINTING AND BINDING	\$27.52
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	600.256.00360.015.0000	PRINTING AND BINDING NSD	\$27.52
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	600.256.00360.016.0000	PRINTING AND BINDING WST	\$27.52
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	600.256.00360.017.0000	PRINTING AND BINDING GHS	\$27.52
243059	04/14/2016	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$199.84
					\$557.62
243061	04/14/2016	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.23)
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$40.27
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$37.42
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$51.20
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$13.14
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$42.94
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$33.28
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$14.55
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$24.03
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$35.43
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$23.53
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$51.57
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$52.26
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$74.07
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$33.47

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Check #	Date	Payee	Account	Description	Amount
243061	04/14/2016	SC DEPT OF REVENUE	600.256.00670.019.0000	MEALS – GHS SALES TAX ON ADULT MEALS – GEN	\$7.07 \$534.00
243062	04/14/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$340.00
243062	04/14/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,550.00 \$1,890.00
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$763.87
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$995.22
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE–SPR	\$1,287.64
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$561.80
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE–MER	\$1,347.08
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE–PIN	\$1,403.61
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE–HOD	\$609.03
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES–WFD	\$945.76
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE–BWR	\$774.11
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE–NSD	\$1,861.45
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE–WST	\$1,474.73
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE–EHS	\$1,118.68
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE–GHS	\$1,863.20
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE – GEN	\$414.54
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$139.38
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$56.72
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2,926.39
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$386.65
243063	04/14/2016	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$1,383.79
243063	04/14/2016	SHARP ELECTRONICS	600.256.00410.204.9030	FS DESIGNATED SHARP EXP	\$544.42

Check #	Date	Payee	Account	Description	Amount
		CORPORATION		BO	<u>\$20,858.07</u>
243064	04/14/2016	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	<u>\$185.90</u> \$185.90
243066	04/14/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$2,100.00
243066	04/14/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,226.00
243066	04/14/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$2,100.00
243066	04/14/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,226.00
243066	04/14/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,260.00
243066	04/14/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	<u>\$1,666.00</u> \$11,578.00
243067	04/14/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$34.85)
243067	04/14/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$107.16
243067	04/14/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$526.17
243067	04/14/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$104.12
243067	04/14/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$97.89
243067	04/14/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$536.41
					<u>\$1,336.90</u>
243069	04/14/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$924.08
					<u>\$924.08</u>
243070	04/14/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	<u>\$185.28</u> \$185.28
243071	04/14/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00

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Check #	Date	Payee	Account	Description	Amount
243071	04/14/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
243071	04/14/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
243071	04/14/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					\$950.00
243072	04/14/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$105,942.62
243072	04/14/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$105,942.62
					\$211,885.24
243074	04/14/2016	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$687.33
					\$687.33
243076	04/14/2016	TRITEK FIRE & SECURITY, LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$47.00
243076	04/14/2016	TRITEK FIRE & SECURITY, LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$840.00
243076	04/14/2016	TRITEK FIRE & SECURITY, LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,895.09
243076	04/14/2016	TRITEK FIRE & SECURITY, LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,007.95
					\$3,790.04
243077	04/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,464.59
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,263.32
243077	04/14/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,353.38
243077	04/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,865.85
243077	04/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,981.63
243077	04/14/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$38.16
243077	04/14/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$36.04
243077	04/14/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$46.64

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Check #	Date	Payee	Account	Description	Amount
243077	04/14/2016	US FOODS	600.256.00462.010.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$31.80
243077	04/14/2016	US FOODS	600.256.00462.008.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$19.08
243077	04/14/2016	US FOODS	600.256.00462.002.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$23.32
243077	04/14/2016	US FOODS	600.256.00462.006.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$21.20
243077	04/14/2016	US FOODS	600.256.00460.002.0000	CHARGE-MER FOOD PURCHASE - RIC	\$2,886.99
243077	04/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,129.92
243077	04/14/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$135.80
243077	04/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,612.20
243077	04/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,246.84
243077	04/14/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$14.84
243077	04/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,932.78
243077	04/14/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$12.72
243077	04/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,972.59
243077	04/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,378.71
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,244.08
243077	04/14/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,157.13
243077	04/14/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$14.84
243077	04/14/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$36.04
243077	04/14/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$33.92
243077	04/14/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$36.04
243077	04/14/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$29.68
243077	04/14/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$36.04
243077	04/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,829.33
243077	04/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,393.72
243077	04/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$59.40
243077	04/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$81.07
243077	04/14/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$25.44
243077	04/14/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$31.80
243077	04/14/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$21.20
243077	04/14/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$23.32
243077	04/14/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$27.56

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Check #	Date	Payee	Account	Description	Amount
243077	04/14/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,114.98
243077	04/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$2,963.80
243077	04/14/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,561.31
243077	04/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$12.72
243077	04/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,487.81
243077	04/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,844.30
243077	04/14/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE–ECC	\$25.44
243077	04/14/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,493.53
243077	04/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,366.26
243077	04/14/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE–HOD	\$63.60
243077	04/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$125.00
243077	04/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,564.81
243077	04/14/2016	US FOODS	600.256.00410.006.0000	SUPPLIES LR – MER	\$93.60
243077	04/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,789.04
243077	04/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,466.13
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$3,476.20
243077	04/14/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,345.28
243077	04/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,939.17
243077	04/14/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE–BRW	\$120.84
243077	04/14/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE–GHS	\$142.04
243077	04/14/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE–MER	\$106.00
243077	04/14/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE–PIN	\$78.44
243077	04/14/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE–NSD	\$131.44
243077	04/14/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE–WFD	\$103.88
243077	04/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,427.24
243077	04/14/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE–RIC	\$76.32
243077	04/14/2016	US FOODS	600.256.00410.003.0000	SUPPLIES LR – LAK	\$37.44
243077	04/14/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$83.82
243077	04/14/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,769.74
243077	04/14/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,802.98
243077	04/14/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE–ECC	\$46.64
243077	04/14/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE–WST	\$118.72
243077	04/14/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE–EMD	\$133.56
243077	04/14/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE–MAT	\$110.24
243077	04/14/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE–SPR	\$78.44

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Check #	Date	Payee	Account	Description	Amount
243077	04/14/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$84.80
243077	04/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,438.73
243077	04/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$28.28
243077	04/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,260.83
243077	04/14/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,343.34
243077	04/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,449.24
243077	04/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$18.95)
243077	04/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$109.71
243077	04/14/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$146.28
243077	04/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$146.28
243077	04/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$146.28
243077	04/14/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$109.71
243077	04/14/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$73.14
243077	04/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,526.68
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,780.39
243077	04/14/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$12.72
243077	04/14/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$29.68
243077	04/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,382.06
243077	04/14/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$6.36
243077	04/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,497.39
243077	04/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,027.90
243077	04/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,070.08
243077	04/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$115.92
243077	04/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,020.98
243077	04/14/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,003.96
243077	04/14/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$29.68
243077	04/14/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$29.68
243077	04/14/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$25.44
243077	04/14/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$29.68
243077	04/14/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$12.72
243077	04/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$146.28
243077	04/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.71
243077	04/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$109.71
243077	04/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$109.71
243077	04/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$146.28
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$182.85
243077	04/14/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$109.71
243077	04/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$73.14
243077	04/14/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$23.32

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Check #	Date	Payee	Account	Description	Amount
243077	04/14/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$29.68
243077	04/14/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$27.56
243077	04/14/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$23.32
243077	04/14/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$12.72
243077	04/14/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$29.68
243077	04/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,417.11
243077	04/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$128.70
243077	04/14/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,647.17
243077	04/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,239.51
243077	04/14/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$124.00
243077	04/14/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,298.59
243077	04/14/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,616.58
243077	04/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,889.48
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$85.37
243077	04/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$664.51
243077	04/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$20.52)
243077	04/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$8.48)
243077	04/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$70.72)
243077	04/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$70.72)
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$70.72)
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$106.08)
243077	04/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$106.08)
243077	04/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$25.45)
243077	04/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$126.86)
243077	04/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$22.70)
243077	04/14/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$4.24
					\$142,189.36
243078	04/14/2016	Employee Vendor	100.149.00332.001.0000	TRAVEL OTHER SPECIAL PROGRAMS	\$110.88
					\$110.88
243079	04/14/2016	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$6,695.00
					\$6,695.00
243081	04/14/2016	WHALEY PARTS & SUPPLY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$406.31
					\$406.31
243084	04/14/2016	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,486.88
243084	04/14/2016	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$1,486.87
					\$2,973.75

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Check #	Date	Payee	Account	Description	Amount
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$43.98
243085	04/20/2016	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$540.00
243085	04/20/2016	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$2.96
243085	04/20/2016	SC DEPT REVENUE & TAXATION	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$2.94
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	(\$5.94)
243085	04/20/2016	SC DEPT REVENUE & TAXATION	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$1.34
243085	04/20/2016	SC DEPT REVENUE & TAXATION	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$1.51
243085	04/20/2016	SC DEPT REVENUE & TAXATION	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$1.36
243085	04/20/2016	SC DEPT REVENUE & TAXATION	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$14.40
243085	04/20/2016	SC DEPT REVENUE & TAXATION	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$52.47
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
243085	04/20/2016	SC DEPT REVENUE & TAXATION	378.114.00410.017.0000	HS SUPPLIES GHS	\$163.80
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$24.00
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.124.00410.003.0000	VH SUPPLIES LAK	\$7.43
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$89.57
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$570.00
243085	04/20/2016	SC DEPT REVENUE & TAXATION	378.114.00410.017.0000	HS SUPPLIES GHS	\$164.68
243085	04/20/2016	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$43.11
243085	04/20/2016	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$8.34
243085	04/20/2016	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$1.10
243085	04/20/2016	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$1.10
243085	04/20/2016	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$8.97
243085	04/20/2016	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$11.98
243085	04/20/2016	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$1.25
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$1.28
243085	04/20/2016	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$23.64
					<u>\$1,775.28</u>
243086	04/21/2016	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$396.27
243086	04/21/2016	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$396.27
					<u>\$792.54</u>
243087	04/21/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$247.45
243087	04/21/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.47
243087	04/21/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.73
243087	04/21/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$324.66
243087	04/21/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$194.32
243087	04/21/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT	\$203.73

Check #	Date	Payee	Account	Description	Amount
				COMMUNICATION LAK	\$1,272.36
243088	04/21/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$66.20
243088	04/21/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	600.256.00410.005.0000	SUPPLIES LR - MAT	\$78.30
243088	04/21/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	600.256.00410.016.0000	SUPPLIES LR - WST	\$62.64
					\$207.14
243090	04/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,098.60
243090	04/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$31.80
243090	04/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,010.67
					\$8,141.07
243091	04/21/2016	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$81.60
243091	04/21/2016	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$71.04
					\$152.64
243092	04/21/2016	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$402.00
					\$402.00
243095	04/21/2016	FRONTLINE PLACEMENT TECHNOLOGIES INC	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$712.75
					\$712.75
243096	04/21/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$211.99
243096	04/21/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.10
243096	04/21/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$35.90
243096	04/21/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$1,010.00
243096	04/21/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$90.39
					\$1,363.38
243100	04/21/2016	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$346.50
					\$346.50
243101	04/21/2016	GREENWOOD FARM & FEED	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$225.25
					\$225.25

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243103	04/21/2016	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES	\$1,907.68
				PURCHASES BO	
243103	04/21/2016	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES	\$445.15
				PURCHASES BO	
					<u>\$2,352.83</u>
243105	04/21/2016	KINDERMUSIK INTERNATIONAL	203.122.00410.005.0000	TMH SUPPLIES MAT	\$653.00
243105	04/21/2016	KINDERMUSIK INTERNATIONAL	203.122.00410.016.0000	TMH SUPPLIES WST	\$653.00
243105	04/21/2016	KINDERMUSIK INTERNATIONAL	203.135.00410.002.0000	PRESCH H'CAP SPEECH	\$653.00
				SUPPLIES RICE	
243105	04/21/2016	KINDERMUSIK INTERNATIONAL	203.161.00410.011.0000	AUTISM SUPPLIES BRW	\$653.00
					<u>\$2,612.00</u>
243106	04/21/2016	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$167.63
				SUPPLIES BO	
					<u>\$167.63</u>
243107	04/21/2016	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					<u>\$512.07</u>
243109	04/21/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,242.50
243109	04/21/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,437.50
243109	04/21/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$1,706.25
243109	04/21/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,950.00
243109	04/21/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,276.00
243109	04/21/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES –	\$1,610.00
				OTHER LOCATIONS	
					<u>\$11,222.25</u>
243110	04/21/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$106.25
					<u>\$106.25</u>
243111	04/21/2016	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND	\$359.06
				MAINTENANCE SERVICES	
					<u>\$359.06</u>
243112	04/21/2016	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,735.61
					<u>\$1,735.61</u>
243114	04/21/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$31.84
243114	04/21/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$270.66
243114	04/21/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$186.42
243114	04/21/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$176.78
243114	04/21/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.03
243114	04/21/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$77.14

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243114	04/21/2016	SCDE...	100.255.00410.203.0000	ADMIN PUPIL TRANS SUPPLIES	\$77.98
243114	04/21/2016	SCDE...	100.255.00410.203.0000	ADMIN PUPIL TRANS SUPPLIES	\$83.34
				ADMIN	<u>\$1,009.19</u>
243115	04/21/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$147.00
243115	04/21/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$105.00
243115	04/21/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$146.00
243115	04/21/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$105.00
243115	04/21/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$105.00
243115	04/21/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$107.00
					<u>\$715.00</u>
243116	04/21/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,285.84
243116	04/21/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$117.87
243116	04/21/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,152.12
243116	04/21/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$321.70
					<u>\$2,877.53</u>
243117	04/21/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$288.32
					<u>\$288.32</u>
243119	04/21/2016	SOUND SYSTEMS & MORE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$479.62
					<u>\$479.62</u>
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$579.60
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$766.83
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$146.68
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$747.65
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$134.86
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$571.30
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$383.30

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Check #	Date	Payee	Account	Description	Amount
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$412.39
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$745.87
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$388.78
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$583.23
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$233.62
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$134.53
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$100.37
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$432.21
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$34.34
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$577.64
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$543.96
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$247.59
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$36.97
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$412.14
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$438.52
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$286.85
243120	04/21/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$255.60
					\$9,194.83
243121	04/21/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$806.70
243121	04/21/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$159.00
243121	04/21/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.29
243121	04/21/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$802.51
243121	04/21/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$477.00
					\$2,317.50
243124	04/21/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS – GHS	\$1,818.00
					\$1,818.00

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Check #	Date	Payee	Account	Description	Amount
243125	04/21/2016	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,634.57 <hr/> \$2,634.57
243126	04/21/2016	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$23.26
243126	04/21/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$23.26
243126	04/21/2016	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$23.26
243126	04/21/2016	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$23.27
243126	04/21/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.26 <hr/> \$116.31
243127	04/21/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$275.00
243127	04/21/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$275.00 <hr/> \$550.00
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$0.00
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$0.00
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$1.25
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$0.00
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$435.57
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$298.92
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$953.83
243128	04/21/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$589.44 <hr/> \$2,279.01
243129	04/21/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$39.10
243129	04/21/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$107.31
243129	04/21/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$163.62
243129	04/21/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$70.12 <hr/> \$380.15
243130	04/21/2016	Employee Vendor	378.224.00332.014.0000	TRAVEL	\$484.80 <hr/> \$484.80
243131	04/21/2016	Employee Vendor	378.224.00332.014.0000	TRAVEL	\$861.50 <hr/> \$861.50

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Check #	Date	Payee	Account	Description	Amount
243132	04/21/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$113.81
243132	04/21/2016	WHALEY PARTS & SUPPLY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$68.32
243132	04/21/2016	WHALEY PARTS & SUPPLY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$125.75
243132	04/21/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$126.03
243132	04/21/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$68.32
					<u>\$502.23</u>
243133	04/21/2016	WRENN TOOL & EQUIPMENT	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$951.88
243133	04/21/2016	WRENN TOOL & EQUIPMENT	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$491.58
243133	04/21/2016	WRENN TOOL & EQUIPMENT	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$234.26
243133	04/21/2016	WRENN TOOL & EQUIPMENT	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$314.13
					<u>\$1,991.85</u>
243169	04/26/2016	APPLE INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$250.00
					<u>\$250.00</u>
243171	04/26/2016	BHC TRUCKING INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$143.10
					<u>\$143.10</u>
243172	04/26/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$599.20
					<u>\$599.20</u>
243173	04/26/2016	BOUND TO STAY BOUND BOOKS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$169.20
					<u>\$169.20</u>
243174	04/26/2016	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$140.81
243174	04/26/2016	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$416.84
					<u>\$557.65</u>
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$186.56)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$203.52
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$457.92
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$610.56
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$746.24
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$525.76
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$2,544.00

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Check #	Date	Payee	Account	Description	Amount
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$508.80)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$610.56)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$16.96)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$50.88)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$220.48)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$2,544.00)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$203.52)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$288.32)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	(\$16.96)
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$2.40
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$614.80
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$737.76
243175	04/26/2016	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$122.96
					<u>\$1,918.88</u>
243176	04/26/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.50
243176	04/26/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$322.02
					<u>\$439.52</u>
243177	04/26/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$115.55
					<u>\$115.55</u>
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$584.47
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,541.00
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$42.27
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$470.87
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$123.55

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243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$413.89
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,163.07
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$180.02
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$244.67
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$138.32
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,567.57
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$410.98
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$147.59
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$36.28
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,150.87
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$983.98
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$120.83
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$11.50
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,079.28
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,100.83
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,197.81
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,330.66
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$251.52
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$113.66
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$204.53
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$273.94
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,878.89
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$118.90
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$607.88
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$216.62
243178	04/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$110.00

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WORKS				UTILITY SERVICES MER	\$23,996.27
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,262.48
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$959.16
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.28
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.18
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$212.18
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$135.32
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,388.24
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$739.42
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$176.46
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19,635.19
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$944.82
243181	04/26/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,824.61
243181	04/26/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$30.44
243181	04/26/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,913.69
243181	04/26/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$315.33
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.82
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,679.08
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,519.74
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$90.12
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,308.86
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$115.56
243181	04/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$93.38
					\$37,698.36
243182	04/26/2016	ELSIE'S BAKERY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$280.80
					\$280.80
243183	04/26/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,041.80
					\$2,041.80
243184	04/26/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1,383.70
					\$1,383.70
243185	04/26/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$169.63
243185	04/26/2016	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$46.34
					\$215.97
243186	04/26/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$522.14
243186	04/26/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$198.40
					\$720.54
243188	04/26/2016	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$216.56

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243188	04/26/2016	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$288.00
243188	04/26/2016	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$6.67
					<u>\$511.23</u>
243189	04/26/2016	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$280.50
243189	04/26/2016	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$280.50
					<u>\$561.00</u>
243190	04/26/2016	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$996.51
243190	04/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$48.98
243190	04/26/2016	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$872.44
243190	04/26/2016	GREENWOOD HIGH SCHOOL	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$273.45
243190	04/26/2016	GREENWOOD HIGH SCHOOL	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$40.00
243190	04/26/2016	GREENWOOD HIGH SCHOOL	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$39.00
243190	04/26/2016	GREENWOOD HIGH SCHOOL	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$169.40
243190	04/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$68.35
					<u>\$2,508.13</u>
243191	04/26/2016	GREENWOOD SCHOOL DIST 50	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$157.45
					<u>\$157.45</u>
243194	04/26/2016	ID CARD GROUP	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,343.93
243194	04/26/2016	ID CARD GROUP	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$980.00
					<u>\$2,323.93</u>
243195	04/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$354.68
243195	04/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$515.53
243195	04/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$387.68
243195	04/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$548.53
243195	04/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$771.21
243195	04/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$387.68
243195	04/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$387.68
243195	04/26/2016	JENNIE-O TURKEY STORE	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$771.21

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Check #	Date	Payee	Account	Description	Amount
		SALES, LLC		CHARGE-WFD	
243195	04/26/2016	JENNIE-O TURKEY STORE	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$771.21
		SALES, LLC		CHARGE-BRW	
243195	04/26/2016	JENNIE-O TURKEY STORE	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$321.68
		SALES, LLC		CHARGE-ECC	
243195	04/26/2016	JENNIE-O TURKEY STORE	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$804.21
		SALES, LLC		CHARGE-EMD	
243195	04/26/2016	JENNIE-O TURKEY STORE	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$771.21
		SALES, LLC		CHARGE-NSD	
243195	04/26/2016	JENNIE-O TURKEY STORE	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$804.21
		SALES, LLC		CHARGE-WST	
243195	04/26/2016	JENNIE-O TURKEY STORE	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$870.24
		SALES, LLC		CHARGE-GHS	
					<u>\$8,466.96</u>
243198	04/26/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$405.01
				PURCHASES BO	
243198	04/26/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$873.86
				PURCHASES BO	
					<u>\$1,278.87</u>
243200	04/26/2016	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSEV	\$71.04
				TRAVEL HR	
243200	04/26/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSEV	\$75.88
				SUPPLIES HR	
					<u>\$146.92</u>
243201	04/26/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$121.66
				GAS/OIL EMD	
243201	04/26/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE	\$139.33
				GAS/OIL GHS	
243201	04/26/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$3,660.20
				GAS/OIL BO	
243201	04/26/2016	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$48.40
				ADMIN	
243201	04/26/2016	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$28.28
					<u>\$3,997.87</u>
243202	04/26/2016	NORFOLK WIRE & ELECTRONICS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$552.00
					<u>\$552.00</u>
243203	04/26/2016	PARKER POE ADAMS & BERNSTEIN LLP	529.231.00319.204.0000	LEGAL SERVICES	\$120.00
					<u>\$120.00</u>
243204	04/26/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$54.60
243204	04/26/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$90.00
243204	04/26/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$76.95
243204	04/26/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$70.20
243204	04/26/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$88.20
					<u>\$88.20</u>

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Check #	Date	Payee	Account	Description	Amount
					\$379.95
243205	04/26/2016	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$5,360.00
					\$5,360.00
243206	04/26/2016	PROMOTIONS LLC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$435.65
243206	04/26/2016	PROMOTIONS LLC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$55.15
					\$490.80
243208	04/26/2016	REALLY GOOD STUFF INC	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$100.19
					\$100.19
243209	04/26/2016	SCDE.....	332.000.40200.000.0000	ACCOUNTS PAYABLE	\$20,257.81
					\$20,257.81
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$8.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$90.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$12.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$100.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$25.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$12.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$57.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$42.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$60.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$30.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$48.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$45.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$10.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$20.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$90.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$9.00
243210	04/26/2016	SCHOLASTIC BOOK CLUBS INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$4.00
					\$662.00
243211	04/26/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$111.72
					\$111.72
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$141.09
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$598.74
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$318.01
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$458.76
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$300.75
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$392.31
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$679.58

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243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$182.72
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$58.01
243212	04/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$495.83
					<u>\$3,625.80</u>
243213	04/26/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$49.82
243213	04/26/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$46.28
243213	04/26/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$178.08
					<u>\$274.18</u>
243214	04/26/2016	SPRINGFIELD ELEMENTARY SCHOOL	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$263.86
243214	04/26/2016	SPRINGFIELD ELEMENTARY SCHOOL	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$232.14
243214	04/26/2016	SPRINGFIELD ELEMENTARY SCHOOL	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$27.96
243214	04/26/2016	SPRINGFIELD ELEMENTARY SCHOOL	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$36.24
243214	04/26/2016	SPRINGFIELD ELEMENTARY SCHOOL	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$236.01
					<u>\$796.21</u>
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$110.51
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$129.87
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$235.81
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$191.31
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$155.74
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$201.02
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$191.57
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$374.06
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$301.12
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$129.08
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$181.59
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$504.96

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243216	04/26/2016	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$284.99
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$375.45
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$665.11
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$368.06
243216	04/26/2016	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$4,800.79
243216	04/26/2016	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$129.84
					<u>\$9,330.88</u>
243218	04/26/2016	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$559.64
					<u>\$559.64</u>
243219	04/26/2016	WHALEY PARTS & SUPPLY	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$124.08
					<u>\$124.08</u>
243223	04/26/2016	WINTHROP UNIVERSITY.	100.000.47700.000.0000	DEPOSITS PAYABLE	\$440.00
					<u>\$440.00</u>
243225	04/29/2016	ALEXANDER & LEE PUBL CO	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$1,695.00
					<u>\$1,695.00</u>
243227	04/29/2016	Employee Vendor	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$19.99
243227	04/29/2016	Employee Vendor	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$15.87
243227	04/29/2016	Employee Vendor	100.223.00332.013.9000	STUDENT FACILITATOR TRAVEL ECC	\$111.90
					<u>\$147.76</u>
243229	04/29/2016	AUTECH	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$240.00
					<u>\$240.00</u>
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$994.79
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$694.14
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,484.95
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$29.28
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.48
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,459.30

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243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,800.68
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$44.42
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$31.52
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$10,313.85
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.73
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$23.38
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,104.46
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,408.18
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$170.31
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,280.84
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$11,663.26
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$51.54
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$94.92
243233	04/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$66.96
					\$43,762.99
243235	04/29/2016	DELL MARKETING LP	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$1,389.45
					\$1,389.45
243236	04/29/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$14,850.00
					\$14,850.00
243238	04/29/2016	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$300.49
243238	04/29/2016	FORMS & SUPPLY INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$238.85
243238	04/29/2016	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$491.32
					\$1,030.66
243239	04/29/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.254.00410.018.0341	O&M SUPPLIES GFRCC	\$15.61
243239	04/29/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.49
243239	04/29/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$110.00
					\$147.10

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243243	04/29/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$224.15 \$224.15
243246	04/29/2016	MARINA INN AT GRANDE DUNES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$793.53 \$793.53
243247	04/29/2016	NORTH STAR SUCCESS GRP	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$150.00 \$150.00
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$68.20
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$295.74
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$201.38
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$62.00
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$146.69
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$106.64
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$66.59
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$66.59
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$28.64
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$16.12
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$31.74
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$43.40
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$16.12
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$39.68
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$32.24
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$223.20
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$245.52
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$245.52
243248	04/29/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$223.20
243248	04/29/2016	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$290.16

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Check #	Date	Payee	Account	Description	Amount
		PERMITS_403300		BRW	
243248	04/29/2016	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$223.20
		PERMITS_403300		BRW	
243248	04/29/2016	OFFICE OF FINANCE/BUS	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$446.40
		PERMITS_403300		GSI GHS	
243248	04/29/2016	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$20.34
		PERMITS_403300		RECOVERY GEC	
243248	04/29/2016	OFFICE OF FINANCE/BUS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$200.88
		PERMITS_403300		GEC	
243248	04/29/2016	OFFICE OF FINANCE/BUS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$156.24
		PERMITS_403300		GEC	
243248	04/29/2016	OFFICE OF FINANCE/BUS	100.255.00332.006.0000	PUPIL TRANS TRAVEL MER	\$85.19
		PERMITS_403300			
243248	04/29/2016	OFFICE OF FINANCE/BUS	100.255.00332.010.0000	PUPIL TRANS TRAVEL WFD	\$81.22
		PERMITS_403300			
					<u>\$3,662.84</u>
243249	04/29/2016	EMPLOYEE VENDOR	100.224.00690.013.9000	INSTR IMPROV INSERV	\$161.79
				OTHER OBJECTS ECC	
243249	04/29/2016	EMPLOYEE VENDOR	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$139.61
					<u>\$301.40</u>
243251	04/29/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
243251	04/29/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
243251	04/29/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
243251	04/29/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
243251	04/29/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
243251	04/29/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
243251	04/29/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY	\$308.15
				SERVICES GFRCC	
					<u>\$2,026.99</u>
243252	04/29/2016	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION	\$105.00
				MEMBERSHIP DUES AND	
					<u>\$105.00</u>
243253	04/29/2016	SELF MEDICAL GROUP	100.264.00314.205.0040	EMPLOYEE ASSISTANCE	\$5,184.00
				PROGRAM	
					<u>\$5,184.00</u>
243254	04/29/2016	SHEALY ELECTRICAL	100.254.00411.204.0000	OPER/MAINT STORES	\$2,493.12
		WHOLESALERS INC		PURCHASES BO	
					<u>\$2,493.12</u>
243255	04/29/2016	SNAP ON INDUSTRIAL-DIV OF	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,177.28
		IDSC HOLDINGS			
243255	04/29/2016	SNAP ON INDUSTRIAL-DIV OF	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$132.33
		IDSC HOLDINGS			
					<u>\$1,309.61</u>
243256	04/29/2016	SOFTWAREONE INC	100.266.00445.205.0010	DATA PROCESSING SERV	\$511.50

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				TECH/SOFTWARE HR	\$511.50
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$161.77
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$33.87
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$360.27
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	(\$16.39)
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$221.91
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$179.24
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$75.28
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$681.09
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$97.25
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$245.30
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$144.93
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$623.57
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$16.64
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$662.82
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$97.38
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$483.93
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$118.74
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$482.18
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$636.08
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$565.19
243257	04/29/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$131.49
					\$6,002.54
243258	04/29/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$78.23
243258	04/29/2016	SPECIALTY PAPER AND PACKAGING	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$381.57
243258	04/29/2016	SPECIALTY PAPER AND	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$81.36

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PACKAGING					\$541.16
243259	04/29/2016	SREB-HSTW SC TRAINING	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$450.00
					\$450.00
243261	04/29/2016	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL	\$707.74
					\$707.74
243262	04/29/2016	WINGATE BY WYNDHAM	901.224.00410.201.0000	SUPPLIES INSTR	\$296.37
					\$296.37