

GSD 50 Transparency~ February 2016

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
241827	02/01/2016	Employee Vendor	201.224.00332.002.0000	IMPRV INSTR INSRV/STAFF TRAVEL RICE	\$289.60
					<u>\$289.60</u>
241832	02/01/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$243.61
241832	02/01/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$117.12
241832	02/01/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$95.80
					<u>\$456.53</u>
241833	02/01/2016	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$179.71
					<u>\$179.71</u>
241834	02/01/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$147.89
					<u>\$147.89</u>
241835	02/01/2016	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$320.12
					<u>\$320.12</u>
241836	02/01/2016	Employee Vendor	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$175.51
					<u>\$175.51</u>
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,264.86
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$279.67
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$396.90
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,981.27
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.75
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$441.30
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$31.25
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,445.78
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$97.93
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,614.42
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,147.21
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$370.18
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12.32
241838	02/02/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$65.38
					<u>\$21,246.22</u>
241840	02/02/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$397.44
					<u>\$397.44</u>

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241841	02/02/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$540.00
241841	02/02/2016	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,314.03
241841	02/02/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$1,340.00
241841	02/02/2016	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$872.45
241841	02/02/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5,508.16
241841	02/02/2016	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$743.12
					<u>\$10,317.76</u>
241842	02/02/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$324.10
241842	02/02/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$324.10
					<u>\$648.20</u>
241843	02/02/2016	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$9,000.00
					<u>\$9,000.00</u>
241845	02/02/2016	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$83.04
241845	02/02/2016	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$252.88
241845	02/02/2016	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$17.38
					<u>\$353.30</u>
241846	02/02/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.99
241846	02/02/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.86
241846	02/02/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.15
241846	02/02/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.47
241846	02/02/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.58
241846	02/02/2016	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$9.65
241846	02/02/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.79
241846	02/02/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.15
					<u>\$193.64</u>
241847	02/02/2016	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					<u>\$2,000.00</u>
241849	02/02/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$87.75
241849	02/02/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$81.00
241849	02/02/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$85.50
241849	02/02/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$81.00
241849	02/02/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$84.15)
241849	02/02/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$85.50
					<u>\$336.60</u>
241850	02/02/2016	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$950.00
					<u>\$950.00</u>
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$41.77
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$47.02

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241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$43.52
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$41.77
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$41.77
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$39.97
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING HOD	\$26.02
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING WFD	\$47.02
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.011.0000	PRINTING AND BINDING BRW	\$5.03
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.014.0000	PRINTING AND BINDING EMD	\$5.05
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.015.0000	PRINTING AND BINDING NSD	\$5.03
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.016.0000	PRINTING AND BINDING WST	\$5.03
241851	02/02/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.017.0000	PRINTING AND BINDING GHS	\$5.05
					\$354.05
241852	02/02/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
241852	02/02/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
241852	02/02/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
241852	02/02/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
241852	02/02/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
241852	02/02/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
241852	02/02/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					\$2,026.99
241853	02/02/2016	SC SKILLS USA	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$200.00
					\$200.00
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$284.60
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$103.50
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$31.08
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$637.00
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$677.59
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$91.02
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$566.34
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$419.88
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$441.10
241855	02/02/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$649.45

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241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$182.72
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$81.77
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$419.56
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$526.37
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$328.81
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$283.79
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$5.45
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$667.07
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$58.01
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$28.07
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$370.85
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$324.00
241855	02/02/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$33.07
					\$7,211.10
241857	02/02/2016	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$40.31
241857	02/02/2016	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$40.31
241857	02/02/2016	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$40.32
241857	02/02/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$40.32
241857	02/02/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$40.32
241857	02/02/2016	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$35.39
241857	02/02/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$35.39
241857	02/02/2016	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$35.39
241857	02/02/2016	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$35.39
241857	02/02/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$35.39
241857	02/02/2016	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$35.39
					\$413.92
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$110.42
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$129.92
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$168.45
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$191.37
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$155.53
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$201.09
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$191.63

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241859	02/02/2016	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$373.84
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$294.84
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$247.11
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$181.66
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$527.56
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$285.10
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$373.32
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$699.92
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$628.81
241859	02/02/2016	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,431.67
241859	02/02/2016	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.89
					<u>\$9,322.13</u>
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
241861	02/02/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$5,898.02</u>
241862	02/02/2016	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$264.96
					<u>\$264.96</u>
241863	02/02/2016	PALMETTO SPORTS FLOORS	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,516.64
241863	02/02/2016	PALMETTO SPORTS FLOORS	100.254.00323.017.9000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,279.36
					<u>\$5,796.00</u>
241865	02/02/2016	SIMPLIFIED OFFICE SYSTEMS	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$979.44
					<u>\$979.44</u>
241866	02/02/2016	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.32
241866	02/02/2016	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$200.14
241866	02/02/2016	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$89.04
241866	02/02/2016	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$481.81

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241866	02/02/2016	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.19
					<u>\$820.50</u>
241867	02/02/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$98.58
241867	02/02/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$98.58
241867	02/02/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$14.84)
					<u>\$182.32</u>
241868	02/02/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS ATHLETICS	\$59,591.81
241868	02/02/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS ATHLETICS	\$59,591.82
					<u>\$119,183.63</u>
241869	02/02/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$502.02
241869	02/02/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,620.53
241869	02/02/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$486.92
					<u>\$2,609.47</u>
241870	02/04/2016	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$107.58
					<u>\$107.58</u>
241871	02/04/2016	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$40.84
241871	02/04/2016	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$40.81
241871	02/04/2016	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$40.86
241871	02/04/2016	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$40.84
241871	02/04/2016	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$40.84
					<u>\$204.19</u>
241873	02/04/2016	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,760.00
					<u>\$6,760.00</u>
241877	02/04/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$194.22
					<u>\$194.22</u>
241880	02/04/2016	CORLEY'S MARKET	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$421.20
					<u>\$421.20</u>
241886	02/04/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$26.83
241886	02/04/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$200.20
					<u>\$227.03</u>
241891	02/04/2016	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSRV/STAFF TRAINING INSTR	\$448.80
					<u>\$448.80</u>

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241898	02/04/2016	MAIN STREET EMBROIDERY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$120.00 <hr/> \$120.00
241900	02/04/2016	Employee Vendor	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$55.62
241900	02/04/2016	Employee Vendor	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$82.65 <hr/> \$138.27
241901	02/04/2016	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,901.25
241901	02/04/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,901.25 <hr/> \$3,802.50
241902	02/04/2016	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$347.71 <hr/> \$347.71
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$224.59
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$596.14
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$745.92
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$803.05
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$401.53
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$132.52
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$596.14
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$745.92
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$401.53
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$102.54
241904	02/04/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$185.14 <hr/> \$4,935.03
241905	02/04/2016	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$108.80 <hr/> \$108.80
241906	02/04/2016	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$8,092.50 <hr/> \$8,092.50
241909	02/04/2016	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,259.38
241909	02/04/2016	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$1,259.37 <hr/> \$2,518.75

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241910	02/05/2016	ACT, INC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$250.00
					\$250.00
241911	02/05/2016	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR	\$103.20
				TRAVEL LAK	
241911	02/05/2016	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR	\$129.02
				TRAVEL WFD	
					\$232.22
241912	02/05/2016	AUTECH	100.254.00410.013.9000	OPER/MAINT SUPPLIES ECC	\$149.80
					\$149.80
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.43
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$31.24
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$14.26
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$28.38
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.87
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.14
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$240.66
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$906.92
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$97.06
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.24
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$22.90
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$74.70
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$238.12
241913	02/05/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$64.87
					\$1,741.79



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241914	02/05/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	(\$498.20)
241914	02/05/2016	CDW GOVERNMENT INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$155.82
241914	02/05/2016	CDW GOVERNMENT INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$259.70
241914	02/05/2016	CDW GOVERNMENT INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$4,505.00
241914	02/05/2016	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	(\$42.40)
241914	02/05/2016	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$201.40
241914	02/05/2016	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$662.50
241914	02/05/2016	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$1,007.00)
					\$4,236.82
241915	02/05/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$100.00
241915	02/05/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$144.12
241915	02/05/2016	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$201.72
241915	02/05/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$322.50
241915	02/05/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$174.22
					\$942.56
241917	02/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$946.19
241917	02/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$934.47
241917	02/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,601.70
241917	02/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$32.16
241917	02/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$221.73
241917	02/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.73
241917	02/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17,814.65
241917	02/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$89.36
					\$28,673.99
241918	02/05/2016	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$673.74
					\$673.74
241919	02/05/2016	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.16
241919	02/05/2016	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$83.04
					\$113.20
241920	02/05/2016	DELL MARKETING LP	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$2,769.32
					\$2,769.32
241921	02/05/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA	\$400.00

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PROCESSING SERVICES EMD					\$400.00
241923	02/05/2016	ELLIOTT DAVIS DECOSIMO, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,900.00
					\$2,900.00
241924	02/05/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$250.00
241924	02/05/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$495.71
241924	02/05/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$285.20
241924	02/05/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$80.00
241924	02/05/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$10.00
241924	02/05/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$161.63
					\$1,282.54
241925	02/05/2016	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$385.84
					\$385.84
241926	02/05/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$4,319.39
					\$4,319.39
241927	02/05/2016	EXCENT CORP	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$986.68
					\$986.68
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$14.11
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.44
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$9.17
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$12.92
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$19.27
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$65.03
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$113.08
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$105.10
241928	02/05/2016	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$301.83
					\$647.95
241929	02/05/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$198.72

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241929	02/05/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$596.15
241929	02/05/2016	FORMS & SUPPLY INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$207.51
241929	02/05/2016	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$31.57
					<u>\$1,033.95</u>
241932	02/05/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$187.50
241932	02/05/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$187.01
					<u>\$374.51</u>
241933	02/05/2016	GREENWOOD FARM & FEED	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$100.42
241933	02/05/2016	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$35.33
241933	02/05/2016	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$35.33
241933	02/05/2016	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$35.33
241933	02/05/2016	GREENWOOD FARM & FEED	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$180.15
					<u>\$386.56</u>
241934	02/05/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$948.18
					<u>\$948.18</u>
241936	02/05/2016	HERALD	100.112.00410.003.9000	PRIMARY	\$254.51
241936	02/05/2016	HERALD	100.122.00410.006.0000	TMH SUPPLIES-MERRYWOOD	\$77.70
241936	02/05/2016	HERALD	100.122.00410.010.0000	TMH SUPPLIES-WOODFIELDS	\$77.70
241936	02/05/2016	HERALD	100.122.00410.015.0000	TMH SUPPLIES-NORTHSIDE	\$77.70
241936	02/05/2016	HERALD	100.122.00410.016.0000	TMH SUPPLIES-WESTVIEW	\$77.70
241936	02/05/2016	HERALD	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$127.25
					<u>\$692.56</u>
241937	02/05/2016	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$164.20
241937	02/05/2016	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$243.40
					<u>\$407.60</u>
241939	02/05/2016	LAURENS COUNTY ADULT ED	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$1,700.00
					<u>\$1,700.00</u>
241940	02/05/2016	MCCASLAN'S BOOK STORE INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$44.00
241940	02/05/2016	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$3,617.25
241940	02/05/2016	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$127.20
241940	02/05/2016	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$22.26
241940	02/05/2016	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$29.68
241940	02/05/2016	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$90.10
241940	02/05/2016	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$90.10
241940	02/05/2016	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$90.10

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241940	02/05/2016	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$90.10
					<u>\$4,200.79</u>
241941	02/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$14,060.43
241941	02/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$5,526.88
241941	02/05/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$5,514.48
					<u>\$25,101.79</u>
241942	02/05/2016	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$302.48
241942	02/05/2016	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
241942	02/05/2016	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$15.92
241942	02/05/2016	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.00
					<u>\$318.40</u>
241943	02/05/2016	PEARSON VUE	356.223.00316.001.0000	SUPERV SPEC PROJ DATA PROC SERV DIST	\$3,000.00
241943	02/05/2016	PEARSON VUE	356.223.00316.001.0000	SUPERV SPEC PROJ DATA PROC SERV DIST	\$525.00
					<u>\$3,525.00</u>
241944	02/05/2016	PRESENTATION SYSTEMS SOUTH	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$346.50
					<u>\$346.50</u>
241945	02/05/2016	PRIMEX WIRELESS INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$243.93
241945	02/05/2016	PRIMEX WIRELESS INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$90.00
					<u>\$333.93</u>
241946	02/05/2016	PROJECT LEAD THE WAY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$604.00
					<u>\$604.00</u>
241948	02/05/2016	QUICK COPIES OF GREENWOOD_425300	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$139.73
241948	02/05/2016	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$106.00
					<u>\$245.73</u>
241949	02/05/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
241949	02/05/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
241949	02/05/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
241949	02/05/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
241949	02/05/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
241949	02/05/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
241949	02/05/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54

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					\$1,620.84
241950	02/05/2016	RAINBOW SIGNS INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1,007.00
					\$1,007.00
241951	02/05/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,296.11
241951	02/05/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,296.11
241951	02/05/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$4,579.85
241951	02/05/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$6,854.05
					\$16,026.12
241952	02/05/2016	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$260.00
					\$260.00
241953	02/05/2016	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,017.91
					\$1,017.91
241954	02/05/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$176.60
					\$176.60
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,612.70
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$97.38
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$307.09
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$81.77
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$180.37
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$264.50
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$286.57
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$435.37
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$76.49
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$104.12
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$213.56
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$34.01
241955	02/05/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$410.83
					\$4,104.76

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241957	02/05/2016	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$23.34
241957	02/05/2016	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$23.34
241957	02/05/2016	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$23.35
241957	02/05/2016	SUPPLYWORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$23.35
241957	02/05/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$23.35
241957	02/05/2016	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$23.35
					<u>\$140.08</u>
241958	02/05/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
241958	02/05/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
241958	02/05/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$50.00
					<u>\$950.00</u>
241960	02/05/2016	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$433.65
					<u>\$433.65</u>
241961	02/05/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,000.00
241961	02/05/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$82.44
					<u>\$1,082.44</u>

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241964	02/05/2016	UNC-CHAPEL HILL	203.135.00332.012.0000	TRAVEL	\$592.50
241964	02/05/2016	UNC-CHAPEL HILL	203.135.00332.013.0000	TRAVEL	\$592.50
					<u>\$1,185.00</u>
241965	02/05/2016	WESTVIEW MIDDLE SCHOOL	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$33.29
241965	02/05/2016	WESTVIEW MIDDLE SCHOOL	100.223.00410.016.9000	STUDENT FACILITATOR SUPPLIES WST	\$64.59
241965	02/05/2016	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$16.48
					<u>\$114.36</u>
241966	02/05/2016	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,960.00
241966	02/05/2016	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,410.00
					<u>\$7,370.00</u>
241967	02/09/2016	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$3,900.00
					<u>\$3,900.00</u>
241975	02/09/2016	CALICO INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,118.09
241975	02/09/2016	CALICO INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$632.82
					<u>\$1,750.91</u>
241977	02/09/2016	CHICK-FIL-A OF GREENWOOD MALL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$164.20
					<u>\$164.20</u>
241979	02/09/2016	Employee Vendor	378.224.00332.018.0000	TRAVEL RTC	\$237.00
					<u>\$237.00</u>
241982	02/09/2016	DSCS HOLDINGS LLC	203.223.00316.201.0000	DATA PROCESSING	\$750.00
241982	02/09/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$355.93
241982	02/09/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$31.20
241982	02/09/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$21.60
					<u>\$1,158.73</u>
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,093.70
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$35.78
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,065.23
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$30.77
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$108.94
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$113.59
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$113.19
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$146.47
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57

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241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$22.65
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$126.25
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$368.25
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$132.93
241984	02/09/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.19
241984	02/09/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
241984	02/09/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$38.16
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$5.84
241984	02/09/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$277.28
					\$7,741.80
241985	02/09/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2,024.60
241985	02/09/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,865.60
241985	02/09/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,755.36
241985	02/09/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$934.92
241985	02/09/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,437.36
241985	02/09/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
241985	02/09/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$88.93
241985	02/09/2016	FORMS & SUPPLY INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$162.69
241985	02/09/2016	FORMS & SUPPLY INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$5.57
241985	02/09/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$327.49
					\$8,602.52
241987	02/09/2016	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$224.40
					\$224.40
241988	02/09/2016	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$93.12
241988	02/09/2016	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$87.36
					\$180.48
241998	02/09/2016	POWERSCHOOL GROUP LLC	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$3,800.00
					\$3,800.00
241999	02/09/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.21
241999	02/09/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$106.25
241999	02/09/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.57
241999	02/09/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.04
					\$146.07
242000	02/09/2016	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$179.53
					\$179.53
242001	02/09/2016	QUICK COPIES OF GREENWOOD_425300	100.113.00410.015.9000	MIDDLE	\$233.20
					\$233.20
242004	02/09/2016	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$261.01



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					\$261.01
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$215.88
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$248.74
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$314.88
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$220.28
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$286.98
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$259.77
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$143.78
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$326.10
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$360.07
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$444.84
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$444.84
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$549.00
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$818.95
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$211.10
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$68.34
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$400.59
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$238.26
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$211.10
242005	02/09/2016	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$135.40
					\$5,898.90
242006	02/09/2016	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$194.08
					\$194.08
242009	02/09/2016	Employee Vendor	100.161.00410.012.0000	AUTISM SUPPLIES ISC	\$144.84
					\$144.84
242010	02/09/2016	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,634.57
					\$2,634.57
242011	02/09/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS ATHLETICS	\$64,355.26
242011	02/09/2016	THOMPSON CONSTRUCTION	529.253.00530.017.0000	IMPROVEMENTS OTHER	\$64,355.26

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GROUP INC				THAN BLDGS - GHS ATHLETICS	\$128,710.52
242014	02/09/2016	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$11.80
242014	02/09/2016	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.80
242014	02/09/2016	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$11.80
242014	02/09/2016	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.80
242014	02/09/2016	TMS SOUTH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.78
242014	02/09/2016	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$91.98
242014	02/09/2016	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$91.98
242014	02/09/2016	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$91.98
242014	02/09/2016	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$91.99
					\$426.91
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9361	SCH ADMIN PRINTING AND BINDING ECC	\$572.70
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
242017	02/09/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					\$14,521.81
242018	02/09/2016	WHALEY FOODSERVICE	600.256.00323.008.0000	REPAIRS AND MAINTENANCE	\$317.60

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		REPAIRS		LR - PIN	\$317.60
242020	02/11/2016	ADDISON SAFETY GROUP, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$185.50
					\$185.50
242021	02/11/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$513.60
					\$513.60
242023	02/11/2016	CAPRI'S ITALIAN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$127.33
					\$127.33
242025	02/11/2016	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,846.52
					\$1,846.52
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$10.92
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$14.82
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$10.92
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$17.94
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$9.62
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$28.00
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$11.96
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$5.46
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.20
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$5.00
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$22.88
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$93.08
242027	02/11/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$104.00
					\$345.80
242028	02/11/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$728.86
242028	02/11/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,063.39
242028	02/11/2016	KAMO INC	100.254.00410.001.9412	OPER/MAINT SUPPLIES DIST	\$1,451.50
242028	02/11/2016	KAMO INC	100.254.00410.001.9412	OPER/MAINT SUPPLIES DIST	\$645.54
					\$3,889.29
242031	02/11/2016	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$415.73

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242031	02/11/2016	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$513.41
					\$929.14
242033	02/11/2016	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,000.00
					\$5,000.00
242034	02/11/2016	SUPPLY WORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$910.54
					\$910.54
242036	02/12/2016	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$179.71
					\$179.71
242038	02/12/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$16.81
242038	02/12/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$41.28
242038	02/12/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$22.42
242038	02/12/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$144.96
					\$225.47
242041	02/12/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$519.34
					\$519.34
242047	02/12/2016	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$106.74
242047	02/12/2016	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$160.06
242047	02/12/2016	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$195.62
242047	02/12/2016	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$393.63
242047	02/12/2016	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$80.64
242047	02/12/2016	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$399.25
242047	02/12/2016	WRENN TOOL & EQUIPMENT	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$698.01
					\$2,033.95
242048	02/12/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$427.93
					\$427.93
242049	02/12/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$294.14
					\$294.14
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$298.12
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$264.56
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$242.92
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$196.96
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$289.20
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$129.00
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$838.72
242050	02/15/2016	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$373.52
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$185.52
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$142.88
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$263.99
242050	02/15/2016	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$200.34

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					\$3,425.73
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$130.33
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$147.36
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$145.48
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$194.00
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$175.80
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$175.32
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$341.84
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$500.42
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$122.85
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$152.48
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,047.06
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$47.08
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$157.09
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$156.68
242051	02/15/2016	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$49.40
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$110.04
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$181.57
242051	02/15/2016	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$163.68
					\$3,998.48
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$233.39
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$257.65
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$248.75
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$217.67
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$241.33
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$425.48
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$110.56
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$297.80
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$14.90
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.10
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$197.50
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$378.18
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$262.02
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$290.71
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$241.95
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$333.56
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$256.10

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242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$381.04
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$79.05
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$142.72
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$70.62
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$171.35
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$258.51
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$27.60
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$203.94
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$343.03
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$69.95
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$86.16
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$23.85
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$57.85
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$19.95
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$63.81
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$182.82
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$165.02
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$119.04
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$244.51
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$159.29
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$42.45
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$139.30
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6.80
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$59.40
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$70.93
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$52.30
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.31
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$82.93
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$122.04
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.50
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$218.59
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$191.84
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$275.75
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$242.54
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$290.78
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$36.30
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$41.50
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.59
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$52.09
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$77.80
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$120.78
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$41.13
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$102.45
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$76.25
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$156.67
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$470.61
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$236.50
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$119.59
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$158.16
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$320.28
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$153.74
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$131.95
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$319.64
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$122.83
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$204.57
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.65

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242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$190.78
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$120.22
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$60.85
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$152.50
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$136.80
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$103.69
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$147.07
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$80.75
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10.98
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$94.47
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$26.50
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$59.64
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$82.55
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$325.78
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.00
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.30
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$28.60
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$259.58
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$62.80
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$36.90
242052	02/09/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$188.38
					\$14,530.44
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.213.00410.012.0010	HEALTH SERV SUPPLIES ISC	\$2.88
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$98.37
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$16.50
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$16.50
242053	02/09/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$7.85
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.52
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.44
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.35
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.89
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.57
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$23.18
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.80
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.02
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.38
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2.03
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.44
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$11.76

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242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$10.80
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	\$1.30
242053	02/09/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	SUPPLIES-EHS CAREER & TECH SUPPLIES GFRCC	\$4.74
242053	02/09/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$29.70
242053	02/09/2016	SC DEPT REVENUE & TAXATION	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$39.60
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$2.77
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$28.67
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$89.57
242053	02/09/2016	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$177.90
					<u>\$610.53</u>
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$473.93
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$120.37
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$368.81
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$571.40
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$438.00
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$345.98
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$190.72
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$297.64
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$167.18
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$322.39
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$777.15
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$258.43
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$97.89
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$427.49
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$165.28
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$635.20
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$727.45
242054	02/09/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$81.78
242054	02/09/2016	SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$320.33



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242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$702.73
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$201.38
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$220.48
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$88.47
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$311.71
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$520.17
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$347.12
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$247.68
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$56.26
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$397.16
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$485.34
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$5.70
242054	02/09/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$446.47
					\$10,818.09
242055	02/09/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$924.32
242055	02/09/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$28.99
					\$953.31
242056	02/09/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$36.04
242056	02/09/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$59.36
242056	02/09/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$72.08
242056	02/09/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$55.12
242056	02/09/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$36.04
242056	02/09/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$57.24
242056	02/09/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$65.72
242056	02/09/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$29.68
242056	02/09/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$61.48
242056	02/09/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$50.88
242056	02/09/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$27.56

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242056	02/09/2016	US FOODS	600.256.00462.016.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$63.60
242056	02/09/2016	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$36.04
242056	02/09/2016	US FOODS	600.256.00462.003.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$36.04
242056	02/09/2016	US FOODS	600.256.00462.009.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.011.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$25.44
242056	02/09/2016	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$29.68
242056	02/09/2016	US FOODS	600.256.00462.017.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$29.68
242056	02/09/2016	US FOODS	600.256.00462.010.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$21.20
242056	02/09/2016	US FOODS	600.256.00462.006.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$25.44
242056	02/09/2016	US FOODS	600.256.00462.002.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$10.60
242056	02/09/2016	US FOODS	600.256.00462.008.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$10.60
242056	02/09/2016	US FOODS	600.256.00462.003.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$4.24
242056	02/09/2016	US FOODS	600.256.00462.014.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$25.44
242056	02/09/2016	US FOODS	600.256.00462.013.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$4.24
242056	02/09/2016	US FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$25.44
242056	02/09/2016	US FOODS	600.256.00462.016.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$36.04
242056	02/09/2016	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$10.60
242056	02/09/2016	US FOODS	600.256.00462.010.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$6.36
242056	02/09/2016	US FOODS	600.256.00462.002.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.015.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.006.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.017.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$10.60
242056	02/09/2016	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.011.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.017.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$14.84
242056	02/09/2016	US FOODS	600.256.00462.008.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$8.48

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242056	02/09/2016	US FOODS	600.256.00462.015.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.009.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$6.36
242056	02/09/2016	US FOODS	600.256.00462.014.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$21.20
242056	02/09/2016	US FOODS	600.256.00462.004.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.003.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.013.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$6.36
242056	02/09/2016	US FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$8.48
242056	02/09/2016	US FOODS	600.256.00462.009.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$40.28
242056	02/09/2016	US FOODS	600.256.00462.017.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$42.40
242056	02/09/2016	US FOODS	600.256.00462.008.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$38.16
242056	02/09/2016	US FOODS	600.256.00462.011.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$50.88
242056	02/09/2016	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$48.76
242056	02/09/2016	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$53.00
242056	02/09/2016	US FOODS	600.256.00462.006.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$44.52
242056	02/09/2016	US FOODS	600.256.00462.002.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$33.92
242056	02/09/2016	US FOODS	600.256.00462.016.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$48.76
242056	02/09/2016	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$36.04
242056	02/09/2016	US FOODS	600.256.00462.003.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$40.28
242056	02/09/2016	US FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$46.64
242056	02/09/2016	US FOODS	600.256.00462.013.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$23.32
242056	02/09/2016	US FOODS	600.256.00462.014.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$38.16
					\$1,715.08
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$1,070.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$540.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$320.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$175.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$625.00

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242057	02/16/2016	INC. AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	MAINT SERV EMD OPER/MAINT REPAIR AND MAINT SERV GHS	\$320.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$320.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$450.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$450.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$320.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.002.9000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$320.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$175.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$320.00
242057	02/16/2016	AMERICAN FIRE PROECTION, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,410.00
					<u>\$6,815.00</u>
242058	02/16/2016	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,616.00
					<u>\$2,616.00</u>
242059	02/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.44
242059	02/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$97.36
242059	02/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.61
242059	02/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$38.13
242059	02/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.37
242059	02/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$86.53
242059	02/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$50.69
242059	02/16/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$43.09
					<u>\$378.22</u>
242060	02/16/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$379.48
242060	02/16/2016	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$287.51
					<u>\$666.99</u>
242061	02/16/2016	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$376.20
242061	02/16/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.77
242061	02/16/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$328.00
242061	02/16/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.80
242061	02/16/2016	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$232.72
					<u>\$1,282.49</u>
242062	02/16/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,423.90
					<u>\$3,423.90</u>
242064	02/16/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$361.73

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242064	02/16/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.39
242064	02/16/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.31
242064	02/16/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.75
242064	02/16/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$281.81
242064	02/16/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,291.87
242064	02/16/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$687.35
242064	02/16/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$79.80
					\$2,737.01
242066	02/16/2016	DSCS HOLDINGS LLC	203.214.00410.001.0000	PSYCH SERV SUPPLIES DIST	\$2,700.62
242066	02/16/2016	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$47.10
					\$2,747.72
242067	02/16/2016	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$423.36
					\$423.36
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.002.0000	SUPPLIES LR - RICE	\$71.82
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.003.0000	SUPPLIES LR - LAK	\$71.83
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.004.0000	SUPPLIES LR - SPR	\$71.83
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.005.0000	SUPPLIES LR - MAT	\$71.83
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.006.0000	SUPPLIES LR - MER	\$71.83
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.008.0000	SUPPLIES LR - PIN	\$71.83
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.009.0000	SUPPLIES LR - HOD	\$71.83
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.010.0000	SUPPLIES LR - WFD	\$71.83
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.011.0000	SUPPLIES LR - BRW	\$71.83
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.013.0000	SUPPLIES LR - ECC	\$71.82
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.014.0000	SUPPLIES LR - EMD	\$71.82
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.015.0000	SUPPLIES LR - NSD	\$71.82
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$71.82
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.017.0000	SUPPLIES LR - GHS	\$71.82
242068	02/16/2016	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.019.0000	SUPPLIES LR - GEN	\$71.82

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					\$1,077.38
242069	02/16/2016	ELEPHANT ROCK PRODUCTIONS INC	203.224.00410.201.0000	IMPRV INST INSRV/STAFFSUPPLIES INSTR	\$119.85
					\$119.85
242071	02/16/2016	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$7,240.00
					\$7,240.00
242072	02/16/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,520.66
					\$1,520.66
242075	02/16/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$185.90
					\$185.90
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$625.00
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$172.80
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES GFRCC	\$199.00
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$80.00
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.62
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$35.96
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$8.33
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$1,111.00
242076	02/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$107.50
					\$2,369.21
242077	02/16/2016	GENERAL SALES COMPANY	600.256.00410.001.0010	EXPENDABLE EQUIPMENT - DIST	\$2,490.46
242077	02/16/2016	GENERAL SALES COMPANY	600.256.00410.001.0010	EXPENDABLE EQUIPMENT - DIST	\$1,791.34
242077	02/16/2016	GENERAL SALES COMPANY	600.256.00410.001.0010	EXPENDABLE EQUIPMENT - DIST	(\$1,941.39)
242077	02/16/2016	GENERAL SALES COMPANY	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$129.19
					\$2,469.60
242078	02/16/2016	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$231.00
					\$231.00
242079	02/16/2016	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$3,775.30
242079	02/16/2016	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS	\$12,344.00

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				ATHLETICS GHS	\$16,119.30
242080	02/16/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$251.55
					\$251.55
242081	02/16/2016	Employee Vendor	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$104.64
					\$104.64
242083	02/16/2016	LOWES BUSINESS ACCT/GEMB	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$152.66
					\$152.66
242086	02/16/2016	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$2,460.00
					\$2,460.00
242087	02/16/2016	OFFICEMAX, INC.	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$159.19
242087	02/16/2016	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$115.91
242087	02/16/2016	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$474.94
					\$750.04
242088	02/16/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$206.70
242088	02/16/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$212.00
242088	02/16/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$112.36
242088	02/16/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$183.38
242088	02/16/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$133.56
242088	02/16/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00410.016.0000	SUPPLIES LR - WST	\$140.45
					\$988.45
242089	02/16/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$128.59
242089	02/16/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.06
					\$172.65
242092	02/16/2016	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.10
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$38.06
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$34.84
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$51.98
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$11.04
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS	\$41.94

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242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.008.0000	- MER SALES TAX ON ADULT MEALS	\$34.06
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.009.0000	- PIN SALES TAX ON ADULT MEALS	\$18.64
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.010.0000	- HOD SALES TAX ON ADULT MEALS	\$28.13
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.011.0000	- WFD SALES TAX ON ADULT MEALS	\$39.77
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.013.0000	- BRW SALES TAX ON ADULT MEALS	\$27.52
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.014.0000	- ECC SALES TAX ON ADULT MEALS	\$51.09
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.015.0000	- EMD SALES TAX ON ADULT MEALS	\$40.61
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.016.0000	- NSD SALES TAX ON ADULT MEALS	\$86.66
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.017.0000	- WST SALES TAX ON ADULT MEALS	\$33.51
242092	02/16/2016	SC DEPT OF REVENUE	600.256.00670.019.0000	- GHS SALES TAX ON ADULT MEALS	\$4.05
				- GEN	\$542.00
242093	02/16/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$353.19
					\$353.19
242094	02/16/2016	Employee Vendor	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$354.07
					\$354.07
242096	02/16/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$148.70
					\$148.70
242097	02/16/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$275.00
					\$275.00
242098	02/16/2016	THOMPSON CONSTRUCTION GROUP INC	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$9,078.90
					\$9,078.90
242099	02/16/2016	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.89
242099	02/16/2016	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$33.07
242099	02/16/2016	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$76.98
242099	02/16/2016	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$120.66
					\$261.60
242100	02/16/2016	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,636.00
					\$2,636.00
242102	02/16/2016	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$151.58
242102	02/16/2016	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$16.94
242102	02/16/2016	WOODFIELDS ELEMENTARY	100.224.00690.010.9000	INSTR IMPROV INSERV	\$150.00



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242102	02/16/2016	SCHOOL WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	OTHER OBJECTS WFD SCH ADMIN SUPPLIES WFD	\$572.40
					\$890.92
242103	02/17/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,432.64
242103	02/17/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,643.12
242103	02/17/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,348.19
242103	02/17/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,135.53
242103	02/17/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,385.30
242103	02/17/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,271.07
242103	02/17/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,989.32
242103	02/17/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,208.01
242103	02/17/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$919.98
242103	02/17/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,287.22
242103	02/17/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,482.66
242103	02/17/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,406.64
242103	02/17/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,853.48
242103	02/17/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,626.76
242103	02/17/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,096.65
242103	02/17/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,880.40
242103	02/17/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,406.20
242103	02/17/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,753.38
242103	02/17/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,427.25
242103	02/17/2016	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$26.74
242103	02/17/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,966.51
242103	02/17/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,194.97
242103	02/17/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,085.43
242103	02/17/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,405.95
242103	02/17/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,627.10
242103	02/17/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,062.84
242103	02/17/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,648.11
242103	02/17/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,069.35
242103	02/17/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,402.65
242103	02/17/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,308.96
242103	02/17/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$38.76
242103	02/17/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,530.11
242103	02/17/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,846.90
242103	02/17/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,191.36
242103	02/17/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,555.79
242103	02/17/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,750.78
242103	02/17/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,187.28
242103	02/17/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,222.25
242103	02/17/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,806.73
242103	02/17/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$141.29
242103	02/17/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$12.29
242103	02/17/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$77.50
242103	02/17/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,620.82
242103	02/17/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$1,242.91
242103	02/17/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,213.14
242103	02/17/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,676.86
242103	02/17/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,408.56
242103	02/17/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,705.14
242103	02/17/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$130.05
242103	02/17/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,191.89

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242103	02/17/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,555.03
242103	02/17/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,763.88
242103	02/17/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,865.02
242103	02/17/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,799.57
242103	02/17/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,890.76
242103	02/17/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,083.72
242103	02/17/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,940.20
242103	02/17/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$51.84
242103	02/17/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$51.84
242103	02/17/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$77.76
242103	02/17/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$51.84
242103	02/17/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$77.76
242103	02/17/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$51.84
242103	02/17/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,267.16
242103	02/17/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,118.74
242103	02/17/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,094.11
242103	02/17/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,610.55
242103	02/17/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,572.55
242103	02/17/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$82.15
242103	02/17/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,515.78
242103	02/17/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$269.28
242103	02/17/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$53.96)
					\$146,640.24
242104	02/18/2016	ADVANCE EDUCATION, INC.	100.233.00690.201.0000	SCH ADMIN OTHER OBJECTS INSTR	\$400.00
					\$400.00
242105	02/18/2016	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$3,083.38
					\$3,083.38
242107	02/18/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	(\$0.10)
242107	02/18/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	(\$0.20)
242107	02/18/2016	AMAZON	358.113.00410.201.0000	SUPPLIES	\$45.84
242107	02/18/2016	AMAZON	358.113.00410.201.0000	SUPPLIES	\$19.98
242107	02/18/2016	AMAZON	358.113.00410.201.0000	SUPPLIES	\$159.30
242107	02/18/2016	AMAZON	358.113.00410.201.0000	SUPPLIES	\$76.93
242107	02/18/2016	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$31.79
					\$333.54
242108	02/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$131.18)
242108	02/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$341.25
					\$210.07
242109	02/18/2016	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$63.65
242109	02/18/2016	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL - RICE	\$15.81
242109	02/18/2016	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$15.80
242109	02/18/2016	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$15.81
242109	02/18/2016	Employee Vendor	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$15.81
242109	02/18/2016	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$15.80
242109	02/18/2016	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$15.81
					\$158.49
242111	02/18/2016	BREWER MIDDLE	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$160.00

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		SCHOOL_241800			
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$1,678.30
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$32.84
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$34.58
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$101.52
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$235.49
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$11.11
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$7.42
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$53.00
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$97.24
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$365.03
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$30.58
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$20.14
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$200.44
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$104.34
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$195.00
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$195.00
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$100.00
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$100.00
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$127.05
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$140.00
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$140.00
242111	02/18/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$9.54
					\$4,138.62
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$742.49
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$36.38
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$297.27
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$546.01
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	CAREER TECHNOLOGY &	\$4,177.01

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242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	SOFTWARE SUPPLIES GFRCC CAREER TECHNOLOGY &	\$742.49
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	SOFTWARE SUPPLIES GFRCC CAREER TECHNOLOGY &	\$297.27
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	SOFTWARE SUPPLIES GFRCC CAREER TECHNOLOGY &	\$546.01
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	SOFTWARE SUPPLIES GFRCC CAREER TECHNOLOGY &	\$36.38
242112	02/18/2016	BRIDGETEK SOLUTIONS LLC	325.115.00445.018.0000	SOFTWARE SUPPLIES GFRCC CAREER TECHNOLOGY &	\$4,177.01
				SOFTWARE SUPPLIES GFRCC	\$11,598.32
242113	02/18/2016	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$2.50
242113	02/18/2016	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$200.00
242113	02/18/2016	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$200.00
					\$402.50
242114	02/18/2016	CAROLINA OFFICE EQUIPMENT_600740	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$145.52
					\$145.52
242115	02/18/2016	CAROLINA TOOL CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$371.00
					\$371.00
242116	02/18/2016	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$380.86
242116	02/18/2016	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$215.10
242116	02/18/2016	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$59.40
242116	02/18/2016	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$408.10
					\$1,063.46
242117	02/18/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$258.93
242117	02/18/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.53
242117	02/18/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.79
242117	02/18/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$324.78
242117	02/18/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$194.40
242117	02/18/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$203.81
					\$1,284.24
242120	02/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,362.11
242120	02/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$26.76
242120	02/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,922.72
					\$10,311.59

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242121	02/18/2016	COMMUNICATION SERV CNTR INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,624.81
242121	02/18/2016	COMMUNICATION SERV CNTR INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$165.69
					\$1,790.50
242122	02/18/2016	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$65.78
242122	02/18/2016	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$102.86
242122	02/18/2016	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$258.64
242122	02/18/2016	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$28.55
242122	02/18/2016	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$33.35
					\$489.18
242124	02/18/2016	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$845.34
					\$845.34
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,521.79
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$5,599.06
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$516.01
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$574.90
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,711.82
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$157.78
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$400.82
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$244.52
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$77.26
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$694.76
242125	02/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19,624.82
242125	02/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,386.56
242125	02/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$696.81
242125	02/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$76.32
242125	02/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,031.99
					\$37,315.22
242126	02/18/2016	ECOLAB	600.256.00410.004.0000	SUPPLIES LR - SPR	\$635.87
					\$635.87
242127	02/18/2016	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$18.49
242127	02/18/2016	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$42.67
242127	02/18/2016	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$228.37
242127	02/18/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$144.36
					\$433.89
242128	02/18/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	378.224.00332.018.0000	TRAVEL RTC	\$493.59
					\$493.59
242129	02/18/2016	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$214.08
					\$214.08
242132	02/18/2016	HEINEMANN	100.113.00410.004.9000	ELEM	\$1,419.66
					\$1,419.66
242134	02/18/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$3,562.61

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242134	02/18/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	(\$0.01)
242134	02/18/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$896.94
242134	02/18/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,751.97
242134	02/18/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$463.20
					\$6,674.71
242136	02/18/2016	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,479.60
					\$1,479.60
242138	02/18/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$43.39
242138	02/18/2016	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$815.90
					\$859.29
242140	02/18/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$1,611.75
242140	02/18/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	356.182.00410.001.3650	ADULT ED HI-SCH SUPPLIES DIST	\$1,034.54
					\$2,646.29
242142	02/18/2016	NETSUPPORT	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES GFRCC	\$675.00
					\$675.00
242144	02/18/2016	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$689.00
					\$689.00
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,421.25
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,950.00
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,405.00
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,161.25
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,486.25
242145	02/18/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,841.50
242145	02/18/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,595.00
242145	02/18/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,625.00
242145	02/18/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,065.00
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,527.50
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,437.50
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
242145	02/18/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
242145	02/18/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,146.00
242145	02/18/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,725.50
242145	02/18/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES -	\$2,712.50

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242145	02/18/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	OTHER LOCATIONS PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,485.00
					<u>\$45,584.25</u>
242149	02/18/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$271.44
					<u>\$271.44</u>
242153	02/18/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$442.66
242153	02/18/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,033.50
242153	02/18/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,033.50
					<u>\$2,509.66</u>
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.71
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$136.05
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$144.16
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.05
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.71
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.71
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$77.00
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$153.21
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$142.29
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$75.41
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$47.10
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.19
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.82
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$56.20
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$162.34
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$168.59
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$190.92
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$114.93
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$94.70
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$205.79
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$46.28
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.69
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$56.20
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$123.08
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$130.04
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$134.72
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$83.50
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$66.88
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$179.28
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$151.18
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$148.81
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$171.13
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$95.46
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$205.79
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$140.70
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$195.90
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$94.98
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$168.02
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$105.35

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242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.19
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$130.61
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$131.40
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.59
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.37
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$129.04
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.34
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.59
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$205.79
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$93.59
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$195.90
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$161.28
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$178.71
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$113.19
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$142.07
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$158.70
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.30
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$103.30
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.19
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.69
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$148.81
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.87
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$205.79
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$85.29
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.69
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$104.30
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.91
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$122.29
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$115.73
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$120.72
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.30
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$227.14
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$141.29
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.80
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$189.34
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$36.42
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$176.12
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$111.80
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$150.39
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$37.99
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$120.43
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$94.19
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.29
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$131.08
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$131.40
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.81
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$157.04
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$157.11
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$159.50
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.59
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$186.01
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$103.50
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$195.90
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$57.20
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.75
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$104.87



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242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.19
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$139.72
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.20
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$150.09
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$156.26
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$158.70
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$196.69
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.98
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.36
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.39
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$186.81
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$47.31
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$160.77
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$113.97
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$144.61
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$157.91
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$112.40
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.39
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.97
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.87
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$150.38
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.30
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$167.02
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$102.70
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$195.90
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.21
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$177.14
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$122.29
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.19
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.82
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$102.51
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$178.48
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$151.96
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$187.60
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$139.70
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$74.92
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$235.46
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.09
242156	02/19/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$121.49
					<u>\$17,904.12</u>
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$657.45
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$48.36
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$49.85
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$223.20
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$245.52
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$223.20
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$245.52

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		PERMITS_403300		BRW	
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$223.20
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$290.16
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$446.40
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$20.09
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	RECOVERY GEC	
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$156.24
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	GEC	
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$200.88
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	GEC	
242157	02/23/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$200.88
					\$3,230.95
242158	02/23/2016	ACCO BRANDS USA LLC	100.233.00360.013.9361	SCH ADMIN PRINTING AND BINDING ECC	\$254.62
					\$254.62
242162	02/23/2016	CAROLINA BIOLOGICAL SUPPLY CO	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$325.75
					\$325.75
242163	02/23/2016	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$262.33
242163	02/23/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,250.37
242163	02/23/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$42.32
242163	02/23/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	TECH/SOFTWARE HR	
242163	02/23/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$34.00
					\$1,589.02
242164	02/23/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$81.22
242164	02/23/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	INSTR IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$66.85
					\$148.07
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,059.26
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$613.22
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$39.65
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,905.48
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$164.13
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$399.03
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$512.44
242165	02/23/2016	COMMISSIONERS OF PUBLIC	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY	\$180.02

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242165	02/23/2016	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	SERVICES OLD ISC ENERGY - HOD	\$441.12
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,901.36
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$396.19
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$230.32
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$28.01
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,407.73
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$156.83
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$22.06
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,840.55
242165	02/23/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$305.02
					<u>\$17,782.44</u>
242167	02/23/2016	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,769.78
					<u>\$2,769.78</u>
242168	02/23/2016	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,769.32
					<u>\$2,769.32</u>
242169	02/23/2016	FORMS & SUPPLY INC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$338.14
242169	02/23/2016	FORMS & SUPPLY INC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$33.81
242169	02/23/2016	FORMS & SUPPLY INC	203.127.00410.011.0000	LD SUPPLIES BRW	\$1,365.28
242169	02/23/2016	FORMS & SUPPLY INC	203.127.00410.015.0000	LD SUPPLIES NSD	\$1,365.28
242169	02/23/2016	FORMS & SUPPLY INC	203.127.00410.016.0000	LD SUPPLIES WST	\$1,365.28
					<u>\$4,467.79</u>
242170	02/23/2016	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$102.18
					<u>\$102.18</u>
242172	02/23/2016	LITTLE BITS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$4,749.05
					<u>\$4,749.05</u>
242174	02/23/2016	PINECREST ELEMENTARY SCHOOL	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,500.00
					<u>\$1,500.00</u>
242176	02/23/2016	RAINBOW SIGNS INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$220.00
242176	02/23/2016	RAINBOW SIGNS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,590.00
					<u>\$1,810.00</u>
242177	02/23/2016	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$15.23
242177	02/23/2016	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$15.23

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242177	02/23/2016	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$15.23
242177	02/23/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$15.23
242177	02/23/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.23
242177	02/23/2016	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.24
242177	02/23/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$31.71
242177	02/23/2016	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$31.71
242177	02/23/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$31.70
242177	02/23/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$31.70
242177	02/23/2016	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.71
242177	02/23/2016	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$31.71
242177	02/23/2016	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.07
242177	02/23/2016	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$15.08
242177	02/23/2016	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$15.08
242177	02/23/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$15.08
242177	02/23/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.08
242177	02/23/2016	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.08
242177	02/23/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$53.00
242177	02/23/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$53.00
					<u>\$478.10</u>
242179	02/23/2016	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$74.85
242179	02/23/2016	TMS SOUTH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$74.85
242179	02/23/2016	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$74.85
242179	02/23/2016	TMS SOUTH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$74.84
242179	02/23/2016	TMS SOUTH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.84
					<u>\$374.23</u>
242181	02/23/2016	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$331.20
					<u>\$331.20</u>
242182	02/23/2016	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$107.52
242182	02/23/2016	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$173.60
					<u>\$281.12</u>
242185	02/24/2016	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$248.40
					<u>\$248.40</u>
242186	02/24/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$248.24
242186	02/24/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$325.28
					<u>\$573.52</u>
242187	02/24/2016	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$217.00
					<u>\$217.00</u>
242188	02/24/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$114.00
242188	02/24/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$7.95
					<u>\$121.95</u>
242190	02/24/2016	CENTER FOR APPLIED LINGUISTICS	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$128.00
					<u>\$128.00</u>

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242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,244.47
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,359.39
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$729.98
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,523.96
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$583.69
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$294.62
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$232.63
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$223.73
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$284.55
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$275.42
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,896.88
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$291.57
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,294.71
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$864.13
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,285.34
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$10,557.91
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$12.55
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$27.49
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.99
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,208.60
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$198.52
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$16,244.52
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.05
242192	02/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$225.31
					\$47,919.01
242193	02/24/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$206.82
242193	02/24/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,966.28
242193	02/24/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,019.34
242193	02/24/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$239.38
242193	02/24/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$191.74
242193	02/24/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,232.83

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242193	02/24/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$163.60
					\$6,019.99
242195	02/24/2016	FLOCABULARY, LLC	100.224.00690.003.9000	INSTR IMPROV INSERT OTHER OBJECTS LAK	\$384.00
242195	02/24/2016	FLOCABULARY, LLC	100.224.00690.003.9000	INSTR IMPROV INSERT OTHER OBJECTS LAK	\$0.00
					\$384.00
242196	02/24/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$24.46
242196	02/24/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$168.33
242196	02/24/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$48.93
242196	02/24/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$19.93
242196	02/24/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	(\$22.54)
					\$239.11
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.89
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.42
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.89
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.89
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.94
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85



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242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.98
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.89
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.60
242197	02/24/2016	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.60
					\$1,549.41
242198	02/24/2016	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$317.40
					\$317.40
242199	02/24/2016	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.00
242199	02/24/2016	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$129.00
					\$154.00
242201	02/24/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$940.55
					\$940.55
242202	02/24/2016	KAPLAN EARLY LEARNING COMPANY	203.135.00410.002.0000	PRESCH H'CAP SPEECH SUPPLIES RICE	\$3,561.47
					\$3,561.47
242203	02/24/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$71.04
242203	02/24/2016	Employee Vendor	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$50.74
					\$121.78
242205	02/24/2016	LEFLER ELECTRONICS INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$229.20
					\$229.20
242206	02/24/2016	PARKER POE ADAMS & BERNSTEIN LLP	529.253.00319.204.0000	LEGAL SERVICES	\$360.00
					\$360.00



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242207	02/24/2016	PENCILS AND MORE	100.113.00410.015.9000	MIDDLE	\$219.50
					<u>\$219.50</u>
242208	02/24/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
242208	02/24/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
242208	02/24/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
242208	02/24/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
242208	02/24/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
242208	02/24/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
242208	02/24/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
242209	02/24/2016	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,449.42
					<u>\$1,449.42</u>
242210	02/24/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$565.00
242210	02/24/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$610.00
242210	02/24/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$175.00
					<u>\$1,350.00</u>
242211	02/24/2016	SHEALY, BRIAN	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$250.00
					<u>\$250.00</u>
242212	02/24/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING ACCOUNT	\$151.32
242212	02/24/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING ACCOUNT	\$167.26
					<u>\$318.58</u>
242213	02/24/2016	SREB-HSTW SC TRAINING	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$800.00
					<u>\$800.00</u>
242214	02/24/2016	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					<u>\$500.00</u>
242215	02/24/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,685.07
242215	02/24/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$945.31
242215	02/24/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$190.80

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PURCHASES BO					
242215	02/24/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,350.44
				PURCHASES BO	
					<u>\$6,171.62</u>
242253	02/26/2016	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$45.70
				INSTR	
242253	02/26/2016	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$40.85
				INSTR	
242253	02/26/2016	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$5.14
				INSTR	
242253	02/26/2016	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$8.58
				INSTR	
242253	02/26/2016	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$21.47
				INSTR	
					<u>\$121.74</u>
242254	02/26/2016	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$71.04
242254	02/26/2016	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$71.04
					<u>\$142.08</u>
242255	02/26/2016	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$415.07
					<u>\$415.07</u>
242257	02/26/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$358.00
242257	02/26/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$414.41
					<u>\$772.41</u>
242258	02/26/2016	CAPRI'S ITALIAN	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$245.02
				INSTR	
					<u>\$245.02</u>
242259	02/26/2016	CDW GOVERNMENT INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$360.40
				SUPPLIES-NORTHSIDE	
242259	02/26/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	(\$53.00)
					<u>\$307.40</u>
242260	02/26/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$80.60
				INSTR	
242260	02/26/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$140.16
				INSTR	
242260	02/26/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.233.00690.201.0000	SCH ADMIN OTHER OBJECTS	\$227.10
				INSTR	
					<u>\$447.86</u>
242261	02/26/2016	DAC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					<u>\$2,500.00</u>
242262	02/26/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING ACCOUNT	\$223.82
					<u>\$223.82</u>

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242263	02/26/2016	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$295.08
242263	02/26/2016	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$0.00
					<u>\$295.08</u>
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$260.64
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$161.21
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$173.60
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$133.41
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$102.82
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$65.10
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$120.28
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$124.39
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$445.41
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$628.56
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$547.71
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$272.09
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$172.17
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$1,457.84
242264	02/26/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$28.77
					<u>\$4,694.00</u>
242265	02/26/2016	Employee Vendor	100.214.00332.012.0000	PSYCH SERV TRAVEL ISC	\$118.80
242265	02/26/2016	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$118.80
					<u>\$237.60</u>
242266	02/26/2016	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$199.75
					<u>\$199.75</u>
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$620.97
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$891.24
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$726.42
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$994.40
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,153.17
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$726.42
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$706.50
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$1,193.01
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$1,327.09
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$273.12
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$1,171.19
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$1,327.09
242267	02/26/2016	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$1,226.01
242267	02/26/2016	JENNIE-O TURKEY STORE	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$1,321.03

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		SALES, LLC		CHARGE-GHS	\$13,657.66
242268	02/26/2016	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$138.58
					\$138.58
242270	02/26/2016	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$910.82
					\$910.82
242272	02/26/2016	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$220.80
					\$220.80
242273	02/26/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$244.00
					\$244.00
242275	02/26/2016	SCHOOL SPECIALTY, INC.	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$146.96
					\$146.96
242276	02/26/2016	Employee Vendor	251.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	\$363.50
					\$363.50
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$107.21
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$578.51
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$422.79
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$124.75
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$135.10
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$370.28
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$22.07
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$577.95
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$130.21
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$675.57
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$75.93
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$538.34
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$425.21
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$30.16
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$273.80
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$19.50
242277	02/26/2016	SOUTHEASTERN PAPER	600.256.00410.014.0000	SUPPLIES LR - EMD	\$68.03

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		GROUP, INC			
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$503.33
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$203.74
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$638.94
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$354.77
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$42.97
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$28.68
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$215.83
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$350.41
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$356.59
242277	02/26/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$5.70
					<u>\$7,276.37</u>
242278	02/26/2016	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	<u>\$296.46</u> \$296.46
242281	02/26/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS ATHLETICS	\$2,261.00
242281	02/26/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS ATHLETICS	\$1,284.50
242281	02/26/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS ATHLETICS	\$1,825.00
					<u>\$5,370.50</u>
242282	02/26/2016	Employee Vendor	100.233.00690.201.0000	SCH ADMIN OTHER OBJECTS INSTR	<u>\$182.00</u> \$182.00
242283	02/26/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	<u>\$6,617.16</u> \$6,617.16
242284	02/26/2016	VERITIV OPERATING CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	<u>\$19,989.48</u> \$19,989.48
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$110.68
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$129.92
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$165.68
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$194.14

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242285	02/26/2016	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$156.46
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$201.09
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$191.63
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$375.06
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$294.84
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$180.57
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$181.66
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$506.77
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$287.87
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$372.35
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNICION	\$692.60
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.019.9000	GHS OPER/MAINT	\$567.47
242285	02/26/2016	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$4,988.89
242285	02/26/2016	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$129.89
					\$9,727.57
242288	02/29/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,200.00
242288	02/29/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3,799.04
					\$4,999.04
242290	02/29/2016	Employee Vendor	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$137.07
					\$137.07
242291	02/29/2016	POSTMASTER	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$700.00
					\$700.00
242293	02/29/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
242293	02/29/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
242293	02/29/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
242293	02/29/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
242293	02/29/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
242293	02/29/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
242293	02/29/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					\$2,026.99
242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.13

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242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$32.83
242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$72.10
242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$30.36
242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$70.96
242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$144.39
242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$166.27
242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$43.24
242296	02/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,932.47
242296	02/29/2016	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$26.95
					\$2,524.70