

GSD 50 Transparency~ January 2016

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
241323	01/05/2016	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$200.00
					\$200.00
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
241324	01/05/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$5,898.02
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$531.72
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,659.46
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$44.30
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$605.94
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$111.16
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$390.12
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$500.71
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$264.80
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,581.69
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$118.23
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,502.22
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$437.32
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$200.15

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241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$33.27
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$968.08
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$180.09
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$25.13
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,151.10
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,294.75
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$274.34
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,056.28
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,523.96
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$519.05
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$258.71
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$129.52
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$197.39
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$112.39
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$873.63
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$164.94
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,202.58
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$793.79
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,766.47
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$36.35
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,326.14
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.55
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,075.21
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$82.88
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$35.95

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241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,248.58
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$131.93
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$35.84
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,305.81
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,756.23
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,723.32
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$168.58
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$80.02
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$49.54
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,380.71
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$256.57
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,227.55
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$344.15
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$232.78
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$22.36
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.72
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,040.19
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$49.13
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$486.27
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,986.51
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$67.66
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12.57
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,682.62
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,248.94
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$342.63

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241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,419.06
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$957.92
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,714.59
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$239.02
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.51
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$46.96
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.20
241325	01/05/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,760.81
					<u>\$126,523.69</u>
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,688.25
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$926.98
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$582.28
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19,495.04
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$58.30
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$106.39
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$265.52
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$130.57
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$406.80
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$584.74
241326	01/05/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,889.81
241326	01/05/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$512.06
241326	01/05/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,249.30
241326	01/05/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$42.14
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.47
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,564.57
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,695.93
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$146.47
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$121.51
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$22.71
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,285.30
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$97.72
241326	01/05/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	<u>\$1,991.29</u>
					\$39,070.15
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.04
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.50
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$0.64
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$8.60
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$25.20
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$0.89
241328	01/05/2016	SC DEPT REVENUE & TAXATION	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY	\$122.80

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				& SOFTWARE SUPPLIES EMD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.137.00410.002.0000	PSHSC 3/4 YR SUPPLIES RICE	\$11.25
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$25.82)
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.61
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.55
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$22.80
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$30.00
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.00
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.72
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.06
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.90
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.90
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.21
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.67
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$1.74)
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.74
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.83
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.99
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$6.06
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.67
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.02
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$10.80
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$149.94
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$17.94
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$5.94
241328	01/05/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.80
241328	01/05/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.50
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$13.14
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$98.94
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$40.74
241328	01/05/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$20.40
241328	01/05/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$197.40
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$7.50
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE	\$13.20

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				SUPPLIES HOD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE	\$11.40
				SUPPLIES HOD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE	\$9.00
				SUPPLIES HOD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE	\$10.80
				SUPPLIES HOD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE	\$109.50
				SUPPLIES HOD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE	\$7.80
				SUPPLIES HOD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE	\$3.90
				SUPPLIES HOD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.222.00445.009.9000	MEDIA TECH & SOFTWARE	\$61.20
				SUPPLIES HOD	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$41.22
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$354.00
				PURCHASES BO	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$210.00
				SUPPLIES INSTR	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$75.60
				SUPPLIES INSTR	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$54.00
				SUPPLIES INSTR	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$39.60)
				FUND	
241328	01/05/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.80
241328	01/05/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.80
241328	01/05/2016	SC DEPT REVENUE & TAXATION	529.114.00410.017.1000	MUSIC SUPPLIES GHS	\$95.86
					<u>\$1,939.61</u>
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$109.91
				COMMUNICATION - RICE	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$129.52
				COMMUNICATION LAK	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$165.28
				COMMUNICATION SPR	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$190.89
				COMMUNICATION MAT	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$155.03
				COMMUNICATION MER	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$200.52
				COMMUNICATION PIN	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$191.14
				COMMUNICATION HOD	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$369.42
				COMMUNICATION WFD	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$294.01
				COMMUNICATION BRW	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$37.11

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				COMMUNICATION ISC	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$181.11
				COMMUNICATION ECC	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$456.12
				COMMUNICATION EMD	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$284.21
				COMMUNICATION NSD	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$387.34
				COMMUNICATION WST	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION	\$661.24
				GHS	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$611.75
				COMMUNICATION GEC	
241329	01/05/2016	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT	\$4,357.38
				COMMUNICATION BO	
241329	01/05/2016	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.50
					<u>\$8,911.48</u>
241333	01/05/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,286.88
241333	01/05/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$71.55
241333	01/05/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$306.39
241333	01/05/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$7.42
241333	01/05/2016	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$105.73
				INSTR	
241333	01/05/2016	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$93.09
				INSTR	
					<u>\$1,871.06</u>
241335	01/05/2016	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	(\$220.97)
				SUPPLIES-LAKEVIEW	
241335	01/05/2016	CDW GOVERNMENT INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES	\$778.21
				DIST	
241335	01/05/2016	CDW GOVERNMENT INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES	\$0.00
				DIST	
241335	01/05/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV	\$519.40
				TECH/SOFTWARE HR	
					<u>\$1,076.64</u>
241336	01/05/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT	\$99.62
				COMMUNICATION WST	
241336	01/05/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$143.75
				COMMUNICATION BO	
241336	01/05/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$117.30
				COMMUNICATION BO	
241336	01/05/2016	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$200.96

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241336	01/05/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$322.18
241336	01/05/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$173.65
241336	01/05/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$96.94
241336	01/05/2016	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$201.53
					<u>\$1,355.93</u>
241340	01/05/2016	DELL MARKETING LP	100.254.00445.001.0000	OPER/MAINT TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$1,267.21
241340	01/05/2016	DELL MARKETING LP	100.254.00445.001.0000	OPER/MAINT TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$222.58
					<u>\$1,489.79</u>
241341	01/05/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$500.00
					<u>\$500.00</u>
241345	01/05/2016	GOPHER SPORT	100.113.00410.006.9000	ELEM	\$55.33
241345	01/05/2016	GOPHER SPORT	100.113.00410.006.9000	ELEM	\$557.69
					<u>\$613.02</u>
241348	01/05/2016	EMPLOYEE VENDOR	100.223.00332.009.9000	STUDENT FACILITATOR TRAVEL HOD	\$109.66
					<u>\$109.66</u>
241350	01/05/2016	LAKESHORE LEARNING MATERIALS	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$19.97
241350	01/05/2016	LAKESHORE LEARNING MATERIALS	924.147.00540.013.0000	CDEPP EQUIPMENT ECC	\$192.39
					<u>\$212.36</u>
241351	01/05/2016	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.006.0000	HH SUPPLIES MER	\$488.20
241351	01/05/2016	LIGHTSPEED TECHNOLOGIES INC	100.125.00410.006.0000	HH SUPPLIES MER	\$75.61
					<u>\$563.81</u>
241353	01/05/2016	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$171.78
241353	01/05/2016	MCCASLAN'S BOOK STORE INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$56.50
					<u>\$228.28</u>
241354	01/05/2016	NATIONAL SEATING & MOBILITY INC	203.122.00410.016.0000	TMH SUPPLIES WST	\$112.20
241354	01/05/2016	NATIONAL SEATING & MOBILITY INC	203.122.00410.016.0000	TMH SUPPLIES WST	\$1,677.25
241354	01/05/2016	NATIONAL SEATING & MOBILITY	203.122.00410.016.0000	TMH SUPPLIES WST	\$185.42

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		INC			
241354	01/05/2016	NATIONAL SEATING & MOBILITY INC	203.122.00410.016.0000	TMH SUPPLIES WST	(\$931.33)
					<u>\$1,043.54</u>
241356	01/05/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,457.78
					<u>\$1,457.78</u>
241357	01/05/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.49
241357	01/05/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$83.06
241357	01/05/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.26
241357	01/05/2016	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$399.31
241357	01/05/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.84
241357	01/05/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.04
					<u>\$627.00</u>
241358	01/05/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
241358	01/05/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
241358	01/05/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
241358	01/05/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
241358	01/05/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
241358	01/05/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
241358	01/05/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					<u>\$2,026.99</u>
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$183.33
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$183.33
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$183.34
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$183.33
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$3,387.28
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$3,387.28
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$3,387.29
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$3,387.28
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$606.47
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$606.47
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$606.48
241360	01/05/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL	\$606.48

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		BLIND_440500		SERVICES-WESTVIEW	\$16,708.36
241361	01/05/2016	SCDE,	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,499.07
					\$1,499.07
241362	01/05/2016	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$925.00
241362	01/05/2016	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$2,050.00
					\$2,975.00
241363	01/05/2016	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$215.92
241363	01/05/2016	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$45.79
241363	01/05/2016	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$156.46
241363	01/05/2016	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$91.16
241363	01/05/2016	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$76.00
241363	01/05/2016	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$466.40
241363	01/05/2016	SNEAD BUILDERS SUPPLY CO.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$105.79
					\$1,157.52
241365	01/05/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.009.0000	CONSTRUCTION SERVICES HODGES	\$3,526.68
241365	01/05/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.009.0000	CONSTRUCTION SERVICES HODGES	\$9,615.63
					\$13,142.31
241366	01/05/2016	TP'S AUTOMOTIVE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$680.00
241366	01/05/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,369.86
					\$2,049.86
241368	01/05/2016	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$107.52
241368	01/05/2016	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$69.60
					\$177.12
241370	01/06/2016	ALLEGRA PRINT & IMAGING_219900	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$279.55
					\$279.55

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241371	01/06/2016	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$101.84
					<u>\$101.84</u>
241373	01/06/2016	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$302.59
					<u>\$302.59</u>
241374	01/06/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$180.45
					<u>\$180.45</u>
241375	01/06/2016	CORLEY'S MARKET	901.224.00410.201.0000	SUPPLIES INSTR	\$117.65
241375	01/06/2016	CORLEY'S MARKET	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$116.51
					<u>\$234.16</u>
241376	01/06/2016	DECKER INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$2,149.41
					<u>\$2,149.41</u>
241377	01/06/2016	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					<u>\$2,500.00</u>
241378	01/06/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$2,618.00
					<u>\$2,618.00</u>
241379	01/06/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$238.61
					<u>\$238.61</u>
241382	01/06/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$884.77
					<u>\$884.77</u>
241387	01/06/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	(\$407.59)
241387	01/06/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$2,347.55
241387	01/06/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$2,347.60
241387	01/06/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$2,347.60
241387	01/06/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$2,347.60
241387	01/06/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$2,347.60
241387	01/06/2016	MCGRAW-HILL SCH EDUCATION	237.112.00410.010.0237	PRIMARY SUPPLIES WFD	\$2,347.60

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HOLDINGS					\$13,677.96
241388	01/06/2016	MERRYWOOD ELEMENTARY SCHOOL	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$110.00
					\$110.00
241389	01/06/2016	Employee Vendor	100.141.00332.201.0000	GT TRAVEL INSTR	\$151.68
					\$151.68
241390	01/06/2016	EMPLOYEE VENDOR	100.141.00332.201.0000	GT TRAVEL INSTR	\$151.68
					\$151.68
241391	01/06/2016	PARTAC PEAT CORP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$866.45
					\$866.45
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$239.40
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$239.40
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$239.40
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$319.20
241392	01/06/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$399.00
					\$4,309.20
241393	01/06/2016	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$381.60
					\$381.60

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241394	01/06/2016	PSAT/NMSQT_422500	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$195.00 <hr/> \$195.00
241395	01/06/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
241395	01/06/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
241395	01/06/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
241395	01/06/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
241395	01/06/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
241395	01/06/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
241395	01/06/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54 <hr/> \$1,620.84
241397	01/06/2016	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$925.00 <hr/> \$925.00
241398	01/06/2016	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$370.63
241398	01/06/2016	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$0.01)
241398	01/06/2016	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$88.03 <hr/> \$458.65
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$25.70
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$275.42
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$447.24
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$789.84
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$58.01
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$539.40
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$477.55
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$96.62
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$143.85
241399	01/06/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$555.71 <hr/> \$3,409.34

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241401	01/06/2016	UNITED WAY OF GREENWOOD & ABBEVIL_486000	100.000.01999.000.2000	UNITED WAY	\$215.00
					<hr/> \$215.00
241403	01/06/2016	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$50.63
241403	01/06/2016	WAL MART COMMUNITY	100.127.00410.017.0000	LD SUPPLIES GHS	\$29.43
241403	01/06/2016	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.23
241403	01/06/2016	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.26
241403	01/06/2016	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$126.56
241403	01/06/2016	WAL MART COMMUNITY	100.122.00410.014.0000	TMH SUPPLIES-EHS	\$10.92
					<hr/> \$289.03
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.55
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.75
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.78
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$29.96
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$17.04
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.33
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.46
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$65.15
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$161.53
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.54
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$141.70
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.53
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.51
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.37
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$58.34
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$30.03
241405	01/07/2016	LOWES COMPANIES INC_600621	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$25.11
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.08
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.12
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$37.95
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.82
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.82
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$54.60
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$297.97
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$30.15
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$20.85
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$23.83
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.06
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.10
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.43
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$65.42
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.38
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.89
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.07
241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2.45

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241405	01/07/2016	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$58.59
					<u>\$1,431.26</u>
241406	01/07/2016	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$119.57
					<u>\$119.57</u>
241407	01/07/2016	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$22.33
241407	01/07/2016	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$22.33
241407	01/07/2016	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$22.33
241407	01/07/2016	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$22.33
241407	01/07/2016	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$22.35
					<u>\$111.67</u>
241411	01/07/2016	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$50.88
241411	01/07/2016	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$41.91
241411	01/07/2016	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$38.83
					<u>\$131.62</u>
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$40.07
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$28.37
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$231.67
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$212.76
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$25.53
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$70.33
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$456.55
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$35.46
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$20.09
241412	01/07/2016	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$35.92
					<u>\$1,156.75</u>

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241413	01/07/2016	BUSINESS CARD	100.114.00410.204.9030	DESIGNATED SHARP	\$2.99
241413	01/07/2016	BUSINESS CARD	100.114.00410.204.9030	DESIGNATED SHARP	\$24.98
241413	01/07/2016	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$175.50
241413	01/07/2016	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$195.00
241413	01/07/2016	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$79.74
241413	01/07/2016	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$0.02
241413	01/07/2016	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$27.51
241413	01/07/2016	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$25.50
241413	01/07/2016	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$113.12
241413	01/07/2016	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$780.00
					<u>\$1,424.36</u>
241422	01/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$14,139.47
241422	01/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$13,193.14
241422	01/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$12,239.49
241422	01/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$12,598.36
241422	01/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$11,555.67
241422	01/07/2016	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$11,320.04
					<u>\$75,046.17</u>
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$57.02
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$114.04

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241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$57.02
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$57.02
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$57.02
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$114.04

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$57.02
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$57.02
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$114.04
241424	01/07/2016	JTM PROVISIONS CO INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$140.54
					\$4,474.06
241425	01/07/2016	KANSAS STATE BANK	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$28,915.46
					\$28,915.46
241427	01/07/2016	EMPLOYEE VENDOR	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$151.25
					\$151.25
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00

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241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	100.254.00323.204.0012	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
241430	01/07/2016	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$225.00
					\$4,050.00
241431	01/07/2016	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,040.00
241431	01/07/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,040.00
					\$2,080.00
241432	01/07/2016	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$578.54
					\$578.54
241433	01/07/2016	Employee Vendor	100.214.00332.008.0000	PSYC SERV TRAVEL PIN	\$65.68
241433	01/07/2016	Employee Vendor	100.214.00332.017.0000	PSYC SERV TRAVEL GHS	\$65.69
					\$131.37
241434	01/07/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,193.75
241434	01/07/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
241434	01/07/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,175.00
241434	01/07/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,135.00
					\$9,103.75
241435	01/07/2016	QUARLES SUPPLY CO, INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$124.02
					\$124.02
241436	01/07/2016	QUICK COPIES OF GREENWOOD_425300	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$140.77
241436	01/07/2016	QUICK COPIES OF GREENWOOD_425300	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$73.72
					\$214.49
241437	01/07/2016	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$340.97
					\$340.97

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241439	01/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$24.78
241439	01/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$20.16
241439	01/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$40.32
241439	01/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$40.32
241439	01/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$24.78
241439	01/07/2016	Employee Vendor	203.149.00332.001.0000	OTHER SPEC PROG TRAVEL DIST	\$26.88
					\$177.24
241440	01/07/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$441.25
					\$441.25
241441	01/07/2016	TEACHEY SERVICE CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,832.00
					\$1,832.00
241442	01/07/2016	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$382.34
					\$382.34
241444	01/07/2016	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,167.50
					\$5,167.50
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$211.12
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$188.97
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$181.85
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$194.96
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$219.75
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$235.47
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$594.66
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$184.20
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$152.48
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,075.68
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$47.08

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				RENTAL BO	
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$299.74
				RENTAL MER	
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$178.83
				RENTAL WFD	
241446	01/08/2016	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$49.40
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$137.55
				RENTAL HOD	
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$239.78
				RENTAL PIN	
241446	01/08/2016	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$184.20
				RENTAL LAK	
					\$4,375.72
241447	01/08/2016	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$465.44
				RENTAL GHS	
					\$465.44
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$372.65
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$330.70
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$303.65
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$196.96
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$321.27
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$161.25
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$838.72
241448	01/08/2016	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$350.88
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$185.52
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$178.60
241448	01/08/2016	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$345.73
					\$3,585.93
241449	01/12/2016	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$3,400.00
					\$3,400.00
241450	01/12/2016	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$4,126.86
241450	01/12/2016	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES LAK	\$1,031.72
241450	01/12/2016	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$4,126.86
241450	01/12/2016	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$1,031.72
					\$10,317.16
241451	01/12/2016	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$5,460.00
					\$5,460.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00

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241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
241455	01/12/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$48.00
					\$795.00
241456	01/12/2016	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$306.87
241456	01/12/2016	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$224.19
					\$531.06
241457	01/12/2016	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$178.75
					\$178.75
241459	01/12/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,842.52
241459	01/12/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,358.29
241459	01/12/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$1,358.30
241459	01/12/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$266.60
241459	01/12/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$171.12
241459	01/12/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$2,008.80

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		DISTRICT		WST	\$7,005.63
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$50.75
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$50.75
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$50.75
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$67.80
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$101.70
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$137.79
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$190.68
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$457.79
241460	01/12/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$318.00
					\$1,426.01
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$228.08
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$228.08
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$201.58
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$201.58
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$228.08
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$197.56
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$167.04
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$254.58
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$228.08
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$175.08
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$171.06
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$228.08
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$228.08
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$228.08

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				CHARGE-GHS	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-RIC	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-LAK	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-SPR	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-MAT	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-MER	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-PIN	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$57.02
				CHARGE-HOD	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-WFD	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-BRW	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-EMD	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-NSD	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-WST	
241461	01/12/2016	JTM PROVISIONS CO INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$114.04
				CHARGE-GHS	
					<u>\$4,390.54</u>
241462	01/12/2016	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$355.39
241462	01/12/2016	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$108.12
241462	01/12/2016	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$223.65
241462	01/12/2016	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$168.54
241462	01/12/2016	PINECREST ELEMENTARY SCHOOL	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$223.65
					<u>\$1,079.35</u>
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$457.77
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$124.02
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.67
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$186.03
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$208.93
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$175.32
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$192.07
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$76.66
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.77

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241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$248.97
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$821.03
241463	01/12/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.80
					<u>\$2,575.04</u>
241464	01/12/2016	EMPLOYEE VENDOR	100.141.00332.201.0000	GT TRAVEL INSTR	\$142.08
					<u>\$142.08</u>
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$15.70
241467	01/12/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$15.78
					<u>\$204.18</u>
241471	01/12/2016	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$471.25
241471	01/12/2016	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$471.25
					<u>\$942.50</u>
241472	01/13/2016	806 TECHNOLOGIES	901.224.00410.201.0000	SUPPLIES INSTR	\$4,600.00
					<u>\$4,600.00</u>
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$16.48
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$44.50
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$72.69
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$65.93
241474	01/13/2016	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$41.25

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				DAY SUPPLIES DIST	
241474	01/13/2016	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$9.66
				DAY SUPPLIES DIST	
241474	01/13/2016	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$5.31
				DAY SUPPLIES DIST	
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$12.94
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$21.92
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$200.97
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$270.55
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$72.20
241474	01/13/2016	AMAZON	529.114.00410.017.1000	MUSIC SUPPLIES GHS	\$159.90
241474	01/13/2016	AMAZON	529.114.00410.017.1000	MUSIC SUPPLIES GHS	\$83.22
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$67.24
241474	01/13/2016	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$5.98
				DAY SUPPLIES DIST	
241474	01/13/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$87.74
					<u>\$1,238.48</u>
241475	01/13/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$1,894.90
				PURCHASES BO	
241475	01/13/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	(\$0.03)
				PURCHASES BO	
241475	01/13/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	(\$0.01)
				PURCHASES BO	
241475	01/13/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES	\$621.92
				PURCHASES BO	
					<u>\$2,516.78</u>
241476	01/13/2016	Employee Vendor	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$100.65
241476	01/13/2016	Employee Vendor	100.139.00410.013.9000	EC SUPPLIES ECC	\$396.34
					<u>\$496.99</u>
241478	01/13/2016	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$142.08
					<u>\$142.08</u>
241479	01/13/2016	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$619.72
					<u>\$619.72</u>
241481	01/13/2016	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$48.73
241481	01/13/2016	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$636.94
241481	01/13/2016	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.33
					<u>\$699.00</u>
241482	01/13/2016	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$142.68
					<u>\$142.68</u>
241484	01/13/2016	CDW GOVERNMENT INC	100.111.00110.002.0000	KINDERGARTEN TEACHER	\$156.84
				SALARY- RICE	
					<u>\$156.84</u>

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241486	01/13/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$12,896.10
					<u>\$12,896.10</u>
241487	01/13/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,000.00
					<u>\$1,000.00</u>
241489	01/13/2016	DAISY UNIFORMS INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES WFD	\$128.21
241489	01/13/2016	DAISY UNIFORMS INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES WFD	\$132.39
241489	01/13/2016	DAISY UNIFORMS INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES WFD	\$0.95
					<u>\$261.55</u>
241490	01/13/2016	DELL MARKETING LP	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$6,241.33
241490	01/13/2016	DELL MARKETING LP	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$1,385.11
					<u>\$7,626.44</u>
241492	01/13/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$500.00
241492	01/13/2016	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$50.24
241492	01/13/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$33.28
241492	01/13/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$31.36
241492	01/13/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$786.55
					<u>\$1,401.43</u>
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,542.25
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$41.85
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,501.82
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$38.03
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$106.02
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$149.63
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$98.38
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.22
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$40.93
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$55.55
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.44
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$73.73
241493	01/13/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
241493	01/13/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$34.89
241493	01/13/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.15
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$182.58

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241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$11.22
241493	01/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$76.61
241493	01/13/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$53.29
					<u>\$7,172.03</u>
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.04
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.99
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.14
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$47.68
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19

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241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.66
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.66
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.99
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.26
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.66
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.66
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.16
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.64
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.04
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.04
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.04
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.04
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.01
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.06

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241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.06
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.71
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.04
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.46
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.99
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.99
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.64
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.99
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.21
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34

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241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.64
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.00
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$7.14
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.99
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
241496	01/13/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
					<u>\$1,454.14</u>
241497	01/13/2016	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$741.49
241497	01/13/2016	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$257.78
241497	01/13/2016	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$66.25
241497	01/13/2016	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$188.23
241497	01/13/2016	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$81.30
241497	01/13/2016	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$17.51
241497	01/13/2016	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$741.49)
241497	01/13/2016	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	(\$66.76)
					<u>\$544.31</u>
241499	01/13/2016	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$310.00
					<u>\$310.00</u>
241500	01/13/2016	GREENWOOD HIGH CAFETERIA	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$175.00
					<u>\$175.00</u>
241501	01/13/2016	Employee Vendor	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$289.91
					<u>\$289.91</u>
241502	01/13/2016	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND	\$183.00

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				MATERIALS BRW	
241502	01/13/2016	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$189.00
241502	01/13/2016	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$189.00
241502	01/13/2016	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$189.00
241502	01/13/2016	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$201.00
241502	01/13/2016	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$201.00
241502	01/13/2016	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$189.00
241502	01/13/2016	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$105.00
					\$1,446.00
241503	01/13/2016	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$528.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$360.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$120.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$120.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$504.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$576.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$140.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$600.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$432.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$72.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$408.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$480.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$408.00
241503	01/13/2016	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$360.00
					\$5,108.00
241506	01/13/2016	MICRON CONSUMER PROD GRP	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$400.53

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					\$400.53
241507	01/13/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$94.87
241507	01/13/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$333.64
241507	01/13/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$137.80
241507	01/13/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$137.80
					\$704.11
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$132.50
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.40
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.40
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$79.50
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$79.50
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.40
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$116.80
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$79.50
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$84.80
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.50
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$127.20
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$79.50
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.10
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$312.70
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$50.00
241508	01/13/2016	PIEDMONT FIRE	600.256.00323.004.0000	REPAIRS AND MAINTENANCE	\$50.00

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		EXTINGUISHERS		LR - SPR	
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE	\$200.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE	\$50.00
241508	01/13/2016	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE	\$50.00
				LR - GEN	
					\$2,335.80
241509	01/13/2016	PSAT/NMSQT_422500	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$480.00
					\$480.00
241510	01/13/2016	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$373.30
241510	01/13/2016	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$82.29
241510	01/13/2016	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.74
					\$474.33
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$41.77
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$47.02
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$43.52
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$41.77
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$41.77
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$39.97
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING HOD	\$26.02
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING WFD	\$47.02

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241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.011.0000	PRINTING AND BINDING BRW	\$5.03
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.014.0000	PRINTING AND BINDING EMD	\$5.05
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.015.0000	PRINTING AND BINDING NSD	\$5.03
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.016.0000	PRINTING AND BINDING WST	\$5.03
241511	01/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.017.0000	PRINTING AND BINDING GHS	\$5.05
					\$354.05
241513	01/13/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$7,094.83
241513	01/13/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$2,000.00
241513	01/13/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$4,601.33
241513	01/13/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$6,291.60
					\$19,987.76
241514	01/13/2016	ROSETTA STONE LTD	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$660.00
					\$660.00
241515	01/13/2016	SCHOLASTIC LIBRARY PUBLISHING	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$1,299.00
					\$1,299.00
241517	01/13/2016	SHEALY ELECTRICAL WHOLESALEERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$311.64
					\$311.64
241518	01/13/2016	SNEAD PAPER CO INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$197.16
					\$197.16
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$57.42
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$317.10
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$127.10
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$158.83
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$184.88
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$165.84

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241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$53.41
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$496.20
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$358.05
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$211.58
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$672.28
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$477.57
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$104.12
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$376.24
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$97.89
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$454.54
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$472.07
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,053.43
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$470.43
241519	01/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$256.47
					<u>\$6,565.45</u>
241520	01/13/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$21.08
241520	01/13/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$923.96
					<u>\$945.04</u>
241521	01/13/2016	SREB-HSTW SC TRAINING	378.224.00332.018.0000	TRAVEL RTC	<u>\$3,000.00</u>
					\$3,000.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$275.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$275.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$50.00

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				MAINT SERV MAT	
241522	01/13/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
241522	01/13/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
241522	01/13/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$50.00
					<u>\$1,500.00</u>
241523	01/13/2016	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$687.33
					<u>\$687.33</u>
241524	01/13/2016	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$8.01
241524	01/13/2016	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$196.10
241524	01/13/2016	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$318.00
241524	01/13/2016	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$23.81
					<u>\$545.92</u>
241525	01/13/2016	USA TEST PREP	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$275.00
241525	01/13/2016	USA TEST PREP	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$275.00
					<u>\$550.00</u>
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88

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241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
241526	01/13/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					\$14,521.81
241528	01/13/2016	WINTHROP UNIVERSITY.	100.000.47700.000.0000	DEPOSITS PAYABLE	\$220.00
					\$220.00
241529	01/13/2016	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					\$4,900.00
241530	01/14/2016	COMPASS GRP USA	600.256.00540.014.0000	EQUIPMENT LR - EMD	\$56,103.27
					\$56,103.27
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$420.52
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$99.92
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.33
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$245.29

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241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$183.15
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$449.07
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$251.71
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$404.15
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$114.40
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$304.65
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$111.10
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$189.45
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$21.05
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$268.70
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$240.23
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.57
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4.99
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$250.54
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$228.21
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$10.08
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$58.52
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$75.98
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$242.28
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.55
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$210.94
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$161.44
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$282.63
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$43.80
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$323.15
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.27
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$126.54
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$147.19
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$305.44
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$69.81
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$105.23
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$13.60
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$42.70
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$204.80
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$83.28
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$192.65
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$8.20
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$304.81
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9.88
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$75.49
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$63.38
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$83.21
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2.51
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$107.41
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$97.35
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$75.30
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.10
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$38.70
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$264.29
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$152.08

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241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10.63
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$59.40
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$142.05
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$95.94
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$159.02
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.50
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$27.95
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$233.81
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$99.03
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$58.70
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$88.68
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$26.50
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$73.98
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$58.70
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$19.50
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$59.40
241531	01/14/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$39.90
					<u>\$9,903.31</u>
241532	01/14/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$6.36
241532	01/14/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$16.96
241532	01/14/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$16.96
241532	01/14/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$8.48
241532	01/14/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$8.48
241532	01/14/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$8.48
241532	01/14/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$10.60
241532	01/14/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$16.96
241532	01/14/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$8.48
241532	01/14/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$8.48
241532	01/14/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$8.48
241532	01/14/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$6.36
241532	01/14/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$8.48
241532	01/14/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$23.32
241532	01/14/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$6.36
241532	01/14/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$16.96

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				CHARGE-HOD	
241532	01/14/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$27.56
				CHARGE-PIN	
241532	01/14/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$31.80
				CHARGE-BRW	
241532	01/14/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$31.80
				CHARGE-NSD	
241532	01/14/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$46.64
				CHARGE-GHS	
241532	01/14/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$31.80
				CHARGE-WFD	
241532	01/14/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$23.32
				CHARGE-MER	
241532	01/14/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$21.20
				CHARGE-SPR	
241532	01/14/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$21.20
				CHARGE-LAK	
241532	01/14/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$36.04
				CHARGE-EMD	
241532	01/14/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	(\$4.24)
				CHARGE-EMD	
241532	01/14/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$57.24
				CHARGE-MAT	
241532	01/14/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-ECC	
241532	01/14/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$23.32
				CHARGE-WST	
					\$536.36
241533	01/15/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,355.32
241533	01/15/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$102.60
241533	01/15/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,369.50
241533	01/15/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,234.24
241533	01/15/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,589.03
241533	01/15/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,365.17
241533	01/15/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,356.42
241533	01/15/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,948.73
241533	01/15/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,057.63
241533	01/15/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,925.84
241533	01/15/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,877.85
241533	01/15/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,529.31
241533	01/15/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,740.62
241533	01/15/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,191.44
241533	01/15/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,467.61
241533	01/15/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,536.91
241533	01/15/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,132.11
241533	01/15/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,306.14
241533	01/15/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,821.29
241533	01/15/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,588.60
241533	01/15/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,719.08

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241533	01/15/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,628.91
241533	01/15/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$59.62
241533	01/15/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,007.38
241533	01/15/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,758.14
241533	01/15/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,132.42
241533	01/15/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,283.17
241533	01/15/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,158.29
241533	01/15/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,534.32
241533	01/15/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.10
241533	01/15/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$785.25
241533	01/15/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,853.43
241533	01/15/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$3,795.49
241533	01/15/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,930.71
241533	01/15/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,576.45
241533	01/15/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,278.92
241533	01/15/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,560.64
241533	01/15/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,094.12
241533	01/15/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,980.73
241533	01/15/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,575.45
241533	01/15/2016	US FOODS	600.256.00410.003.0000	SUPPLIES LR - LAK	\$117.23
241533	01/15/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,098.51
241533	01/15/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,475.95
241533	01/15/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,234.34
241533	01/15/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,702.47
					<u>\$126,948.48</u>
241535	01/15/2016	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$892.50
					<u>\$892.50</u>
241537	01/15/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$366.34
					<u>\$366.34</u>
241539	01/15/2016	BROADWAY TECHNOLOGIES INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$146.00
					<u>\$146.00</u>
241540	01/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,434.75
241540	01/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
					<u>\$1,434.75</u>
241542	01/15/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$62.47
241542	01/15/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$40.28
					<u>\$102.75</u>
241543	01/15/2016	CDW GOVERNMENT INC	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR - WFD	\$291.50
241543	01/15/2016	CDW GOVERNMENT INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$403.91
					<u>\$695.41</u>

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241544	01/15/2016	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$107.70 <hr/> \$107.70
241545	01/15/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING ACCOUNT	\$1,461.60 <hr/> \$1,461.60
241547	01/15/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING ACCOUNT	\$136.19 <hr/> \$136.19
241548	01/15/2016	Employee Vendor	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$354.20 <hr/> \$354.20
241549	01/15/2016	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$310.00 <hr/> \$310.00
241551	01/15/2016	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$185.84 <hr/> \$185.84
241552	01/15/2016	Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$52.93
241552	01/15/2016	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$52.92 <hr/> \$105.85
241555	01/15/2016	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$6.63
241555	01/15/2016	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$6.62
241555	01/15/2016	Employee Vendor	203.214.00332.014.0000	PSYCH SERV TRAVEL EMD	\$100.00 <hr/> \$113.25
241556	01/15/2016	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$277.25 <hr/> \$277.25
241557	01/15/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$440.30
241557	01/15/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$440.30 <hr/> \$880.60
241560	01/15/2016	HERALD	100.112.00410.003.9000	PRIMARY	\$127.25 <hr/> \$127.25
241561	01/15/2016	ISTE	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$309.00

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241561	01/15/2016	ISTE	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$309.00
241561	01/15/2016	ISTE	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$309.00
241561	01/15/2016	ISTE	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$434.00
					<u>\$1,361.00</u>
241563	01/15/2016	Employee Vendor	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$135.42
					<u>\$135.42</u>
241567	01/15/2016	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$235.82
					<u>\$235.82</u>
241568	01/15/2016	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
241568	01/15/2016	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
					<u>\$1,334.52</u>
241569	01/15/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING ACCOUNT	\$124.49
					<u>\$124.49</u>
241572	01/15/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$52.36
241572	01/15/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$82.28
					<u>\$134.64</u>
241573	01/15/2016	PROJECT LEAD THE WAY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$495.00
					<u>\$495.00</u>
241574	01/15/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$114.75
					<u>\$114.75</u>
241576	01/15/2016	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.32
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$27.02
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$34.18
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$45.27
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$10.99
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$34.29
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS	\$24.13

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				- PIN	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS	\$18.75
				- HOD	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS	\$27.13
				- WFD	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS	\$35.84
				- BRW	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS	\$18.42
				- ECC	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS	\$35.34
				- EMD	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS	\$40.44
				- NSD	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS	\$59.20
				- WST	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS	\$30.07
				- GHS	
241576	01/15/2016	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS	\$5.61
				- GEN	
					<u>\$447.00</u>
241577	01/15/2016	SCHOLASTIC INC.	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$284.36
					<u>\$284.36</u>
241578	01/15/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,068.00
241578	01/15/2016	SELF MEDICAL GRP	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00
					<u>\$6,252.00</u>
241579	01/15/2016	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$2,108.06
					<u>\$2,108.06</u>
241581	01/15/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$53.41
241581	01/15/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$730.42
241581	01/15/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$178.61
241581	01/15/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$676.46
241581	01/15/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$331.02
241581	01/15/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$412.54
					<u>\$2,382.46</u>
241583	01/15/2016	TED'S SOUTHSIDE AUTO SERVICE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$45.00

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241583	01/15/2016	TED'S SOUTHSIDE AUTO SERVICE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$290.00
241583	01/15/2016	TED'S SOUTHSIDE AUTO SERVICE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$340.00
241583	01/15/2016	TED'S SOUTHSIDE AUTO SERVICE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$90.00
					<u>\$765.00</u>
241587	01/15/2016	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$373.47
241587	01/15/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.65
241587	01/15/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$328.00
241587	01/15/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.80
241587	01/15/2016	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$232.72
					<u>\$1,279.64</u>
241588	01/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$396.90
241588	01/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$1,074.09
241588	01/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.96
241588	01/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$202.36
241588	01/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$309.04
241588	01/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$101.44
241588	01/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.50
241588	01/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.50
					<u>\$2,118.79</u>
241590	01/15/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					<u>\$500.00</u>
241593	01/15/2016	WHALEY PARTS & SUPPLY	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$311.24
					<u>\$311.24</u>
241594	01/15/2016	LAW OFFICE OF EDWARD MCCALLUM AND	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$37,500.00
					<u>\$37,500.00</u>

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241596	01/20/2016	ALLEGRA PRINT & IMAGING_219900	100.113.00410.015.9000	MIDDLE	\$205.36
					<u>\$205.36</u>
241598	01/20/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$247.65
241598	01/20/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.59
241598	01/20/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.85
241598	01/20/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$487.33
241598	01/20/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$194.48
241598	01/20/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$203.89
					<u>\$1,435.79</u>
241600	01/20/2016	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$160.06
					<u>\$160.06</u>
241601	01/20/2016	EMERALD INK & STITCHES, L.L.C.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$609.87
241601	01/20/2016	EMERALD INK & STITCHES, L.L.C.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$180.20
241601	01/20/2016	EMERALD INK & STITCHES, L.L.C.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$58.83
					<u>\$848.90</u>
241602	01/20/2016	EMERALD WELDING INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
241602	01/20/2016	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.60
241602	01/20/2016	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$307.80
241602	01/20/2016	EMERALD WELDING INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$252.00
241602	01/20/2016	EMERALD WELDING INC	100.254.00470.017.0000	ENERGY - GHS	\$42.40
					<u>\$647.80</u>
241604	01/20/2016	FORMS & SUPPLY INC	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$42.21
241604	01/20/2016	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$209.27
241604	01/20/2016	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$237.91
					<u>\$489.39</u>
241606	01/20/2016	EMPLOYEE VENDOR	378.224.00332.017.0000	TRAVEL	\$142.08
					<u>\$142.08</u>
241608	01/20/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$188.15
241608	01/20/2016	PIEDMONT COCA-COLA	600.256.00460.016.0000	FOOD PURCHASE - WST	\$140.45

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		BOTTLING			
241608	01/20/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$160.06
					<hr/> \$488.66
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$239.40
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$239.40
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$239.40
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$319.20
241609	01/20/2016	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$399.00
					<hr/> \$4,309.20
241610	01/20/2016	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$87.04
241610	01/20/2016	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$32.69
					<hr/> \$119.73
241611	01/20/2016	PROFESSIONAL AUTOMOTIVE SERV	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$500.16
241611	01/20/2016	PROFESSIONAL AUTOMOTIVE SERV	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$222.85
					<hr/> \$723.01
241612	01/20/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING ACCOUNT	\$555.95
					<hr/> \$555.95

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241615	01/20/2016	SCLTA	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$90.00
241615	01/20/2016	SCLTA	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$90.00
					<u>\$180.00</u>
241616	01/20/2016	SNEAD PAPER CO INC	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$110.20
241616	01/20/2016	SNEAD PAPER CO INC	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$45.24
					<u>\$155.44</u>
241617	01/20/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING ACCOUNT	\$193.93
					<u>\$193.93</u>
241657	01/22/2016	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.95
241657	01/22/2016	AIRGAS USA, LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$144.29
					<u>\$184.24</u>
241658	01/22/2016	APPLE INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$259.70
					<u>\$259.70</u>
241659	01/22/2016	ATLANTA SOUNDWORKS INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,532.67
					<u>\$1,532.67</u>
241660	01/22/2016	AUTECH	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$200.90
					<u>\$200.90</u>
241663	01/22/2016	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$572.02
241663	01/22/2016	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$220.97
241663	01/22/2016	EMPLOYEE VENDOR	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$370.55
					<u>\$1,163.54</u>
241665	01/22/2016	CDW GOVERNMENT INC	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR - WFD	\$291.50
					<u>\$291.50</u>
241666	01/22/2016	DELL MARKETING LP	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$1,384.64
					<u>\$1,384.64</u>
241667	01/22/2016	Employee Vendor	100.214.00332.012.0000	PSYCH SERV TRAVEL ISC	\$155.52
					<u>\$155.52</u>
241668	01/22/2016	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES GFRCC	\$209.00
					<u>\$209.00</u>

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241670	01/22/2016	INSIGHT PUBLIC SECTOR, INC.	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$918.85
					<u>\$918.85</u>
241671	01/22/2016	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,036.00
241671	01/22/2016	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$240.00
					<u>\$1,276.00</u>
241672	01/22/2016	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					<u>\$512.07</u>
241676	01/22/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$331.04
241676	01/22/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.92
					<u>\$378.96</u>
241677	01/22/2016	Employee Vendor	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$134.57
					<u>\$134.57</u>
241680	01/22/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$84.38
241680	01/22/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$336.13
241680	01/22/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$556.50
241680	01/22/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$547.47
241680	01/22/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$285.94
241680	01/22/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$222.60
241680	01/22/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$111.30
241680	01/22/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$489.19
					<u>\$2,633.51</u>
241681	01/22/2016	EMPLOYEE VENDOR	378.224.00332.014.0000	TRAVEL	\$148.60
					<u>\$148.60</u>
241683	01/22/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$544.00
241683	01/22/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$26.50
					<u>\$570.50</u>
241686	01/22/2016	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$71.04
241686	01/22/2016	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING	\$71.04

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					COORDINATOR
241686	01/22/2016	EMPLOYEE VENDOR	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$71.04
					\$213.12
241687	01/22/2016	ZAHOURED SYSTEMS INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$130.80
					\$130.80
241688	01/22/2016	ADDISON SAFETY GROUP, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$325.00
					\$325.00
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$191.74
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$787.85
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,126.92
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$42.13
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$122.83
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$333.64
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$477.27
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$244.50
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$292.10
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$125.53
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,650.19
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,995.98
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$227.64
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$25.80
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$406.96
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$150.55
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$32.53
241691	01/22/2016	COMMISSIONERS OF PUBLIC	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,392.91

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		WORKS			
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.93
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,133.76
241691	01/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,368.25
					<u>\$25,338.03</u>
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,282.79
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,413.51
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$64.60
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$282.39
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$115.29
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,183.70
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$540.14
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$441.54
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$146.29
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$21,328.77
241693	01/22/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$606.67
241693	01/22/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,373.58
241693	01/22/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$68.19
241693	01/22/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,063.11
241693	01/22/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$635.96
					<u>\$35,546.53</u>
241694	01/22/2016	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$131.98
241694	01/22/2016	FORMS & SUPPLY INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$75.59
					<u>\$207.57</u>
241695	01/22/2016	HERALD	100.112.00410.003.9000	PRIMARY	\$361.34
					<u>\$361.34</u>
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$114.04

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241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$57.02
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$114.04
241696	01/22/2016	JTM PROVISIONS CO INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$114.04
					<u>\$1,539.54</u>
241697	01/22/2016	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$142.08
					<u>\$142.08</u>
241698	01/22/2016	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$759.38
					<u>\$759.38</u>
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$261.07
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$358.14
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$501.66
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$69.02
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$237.18
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$68.03
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$410.53
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$575.86
241699	01/22/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$188.91
					<u>\$2,670.40</u>
241700	01/22/2016	SUPPLY WORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$201.40
					<u>\$201.40</u>
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTAGED CHILDREN	\$394.28
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTAGED CHILDREN	\$389.33
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTAGED CHILDREN	\$207.69

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241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$111.04
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$172.15
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$394.97
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$196.72
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$195.13
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$195.02
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$364.55
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$397.08
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$64.76
241702	01/22/2016	WAL MART COMMUNITY	822.360.00410.001.0000	EXPENSES FOR DISADVANTANGED CHILDREN	\$205.25
					<u>\$3,287.97</u>
241703	01/25/2016	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$3,451.12
					<u>\$3,451.12</u>
241704	01/25/2016	Employee Vendor	100.000.45100.000.0000	SOCIAL SECURITY PAYABLE	\$382.50
					<u>\$382.50</u>
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$557.88
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$33.23
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$32.24
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$186.00
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$204.60
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$241.80
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$186.00
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$204.60
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$186.00
241705	01/27/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION	\$372.00

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		PERMITS_403300		GSI GHS	
241705	01/27/2016	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$64.48
		PERMITS_403300		RECOVERY GEC	
241705	01/27/2016	OFFICE OF FINANCE/BUS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$167.40
		PERMITS_403300		GEC	
					<u>\$2,436.23</u>
241706	01/27/2016	Employee Vendor	201.224.00332.009.0000	IMPRV INSTR INSRV/STAFF	\$289.20
				TRAVEL HOD	
					<u>\$289.20</u>
241708	01/27/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV	\$273.92
				SUPPLIES HR	
241708	01/27/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV	\$308.16
				SUPPLIES HR	
					<u>\$582.08</u>
241711	01/27/2016	Employee Vendor	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF	\$289.20
				TRAVEL MAT	
					<u>\$289.20</u>
241714	01/27/2016	Employee Vendor	201.221.00332.201.0000	IMPROVING INSTRUCTION	\$307.60
				TRAVEL	
					<u>\$307.60</u>
241715	01/27/2016	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$89.16
		DRIVE-THRU		SUPPLIES INSTR	
241715	01/27/2016	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$110.42
		DRIVE-THRU		SUPPLIES INSTR	
					<u>\$199.58</u>
241716	01/27/2016	CHICK-FIL-A OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES	\$162.86
		MALL		SUPT/BOARD	
					<u>\$162.86</u>
241717	01/27/2016	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY	\$942.81
		WORKS		SERVICES LAK	
241717	01/27/2016	COMMISSIONERS OF PUBLIC	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY	\$1,100.83
		WORKS		SERVICES PIN	
241717	01/27/2016	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY	\$2,182.03
		WORKS		SERVICES GHS	
241717	01/27/2016	COMMISSIONERS OF PUBLIC	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY	\$258.71
		WORKS		SERVICES BO	
241717	01/27/2016	COMMISSIONERS OF PUBLIC	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY	\$177.38
		WORKS		SERVICES BO	
241717	01/27/2016	COMMISSIONERS OF PUBLIC	100.254.00470.003.0000	ENERGY - LAK	\$197.18
		WORKS			
241717	01/27/2016	COMMISSIONERS OF PUBLIC	100.254.00470.008.0000	ENERGY - PIN	\$244.05
		WORKS			
241717	01/27/2016	COMMISSIONERS OF PUBLIC	100.254.00470.017.0000	ENERGY - GHS	\$2,969.95

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		WORKS			
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$164.87
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$564.79
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$187.50
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$906.86
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$647.25
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$969.64
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$31.43
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,961.58
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$12.23
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$29.67
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,392.75
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$117.17
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$141.21
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$34.10
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,978.66
241717	01/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$504.69
					<u>\$37,717.34</u>
241718	01/27/2016	Employee Vendor	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$82.24
241718	01/27/2016	Employee Vendor	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$27.56
					<u>\$109.80</u>
241720	01/27/2016	Employee Vendor	201.224.00332.009.0000	IMPRV INSTR INSRV/STAFF TRAVEL HOD	\$289.20
					<u>\$289.20</u>
241723	01/27/2016	Employee Vendor	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF TRAVEL MAT	\$289.20
					<u>\$289.20</u>
241724	01/27/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,257.59
					<u>\$1,257.59</u>

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					\$1,257.59
241725	01/27/2016	HERALD	100.127.00410.006.0000	LD SUPPLIES MER	\$223.70
					\$223.70
241727	01/27/2016	Employee Vendor	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$84.97
241727	01/27/2016	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$16.75
					\$101.72
241734	01/27/2016	NINETY SIX HIGH SCHOOL GOLF TEAM-DUFFIE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
					\$200.00
241737	01/27/2016	Employee Vendor	201.224.00332.010.0000	IMPRV INSTR INSRV/STAFF TRAVEL WFD	\$289.80
					\$289.80
241739	01/27/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$275.00
241739	01/27/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$275.00
					\$550.00
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$192.38
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$174.24
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$120.72
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$180.88
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$184.55
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$224.54
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$180.06
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$192.67
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.73
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$198.51
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$142.35
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$216.96
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$37.41
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.26
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$153.21
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.01
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.43
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$210.14
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$153.21
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.99
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$231.95
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.91
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$198.51
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$103.05
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$216.96
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$67.18

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241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$189.79
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$154.98
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$112.30
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.43
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.03
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$167.59
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$170.04
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$200.27
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.98
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$189.29
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.89
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$187.70
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$96.96
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$103.28
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$143.18
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.80
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$76.21
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.59
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$142.38
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.99
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.06
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$95.45
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$189.29
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$103.85
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$189.27
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$95.66
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$170.56
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$143.18
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.79
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.66
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$152.40
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$191.71
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2.58
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.78
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.06
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.71
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$119.93
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$123.10
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$133.95
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$67.49
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$113.11
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.93
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.82
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$56.16
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$121.51
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$109.84
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$160.01
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$200.11
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.18
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$167.64

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241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$93.82
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$170.85
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$47.73
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$111.51
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.00
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.26
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.58
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.43
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$103.08
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$133.95
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$160.83
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$123.93
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$149.20
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$38.50
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$56.95
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$210.14
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$172.45
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$180.56
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.87
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$190.90
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$100.61
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$113.09
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$219.37
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$57.76
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$208.54
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$142.35
241743	01/27/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$180.06
					<u>\$14,313.60</u>
241744	01/28/2016	AMERICAN BOOK CO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$537.26
					<u>\$537.26</u>
241745	01/28/2016	APPLE INC	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$1,111.94
					<u>\$1,111.94</u>
241747	01/28/2016	BUSINESS CARD	100.213.00332.004.0000	HEALTH SERV TRAVEL SPR	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.009.0000	HEALTH SERV TRAVEL HOD	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$110.00
241747	01/28/2016	BUSINESS CARD	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$110.00
241747	01/28/2016	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$985.00

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				MEMBERSHIP DUES & FEES BO	
241747	01/28/2016	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG	\$80.00
				MEMBERSHIP DUES & FEES BO	
					<u>\$2,275.00</u>
241748	01/28/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$42.24
241748	01/28/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$39.21
241748	01/28/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$38.11
					<u>\$119.56</u>
241749	01/28/2016	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$42.40
241749	01/28/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$135.04
241749	01/28/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$68.99
241749	01/28/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$661.07
241749	01/28/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$716.89
241749	01/28/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$81.80
241749	01/28/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$199.17
241749	01/28/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$17.27
241749	01/28/2016	CDW GOVERNMENT INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$52.41
241749	01/28/2016	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$140.00
241749	01/28/2016	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$439.90
241749	01/28/2016	CDW GOVERNMENT INC	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES HR	\$996.40
					<u>\$3,551.34</u>
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$197.74
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$87.66
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$98.10
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$47.66
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$69.51
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$11.09
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$65.59
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$375.88
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$323.18
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$28.03
241750	01/28/2016	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$24.77
					<u>\$1,329.21</u>
241752	01/28/2016	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$108.75
241752	01/28/2016	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$72.50
					<u>\$181.25</u>
241753	01/28/2016	EMERALD HIGH SCHOOL	100.224.00690.014.9000	INSTR IMPROV INSERV	\$440.00

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				OTHER OBJECTS EMD	
241753	01/28/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$4,630.72
241753	01/28/2016	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2,045.85
241753	01/28/2016	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,098.85
					<u>\$8,215.42</u>
241754	01/28/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$768.00
241754	01/28/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$768.00
					<u>\$1,536.00</u>
241755	01/28/2016	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES GEC	\$71.32
241755	01/28/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$75.13
241755	01/28/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$164.01
241755	01/28/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$325.70
241755	01/28/2016	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$181.79
					<u>\$817.95</u>
241756	01/28/2016	GOLDEN BEAR GOLF CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$600.00
					<u>\$600.00</u>
241757	01/28/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,664.08
241757	01/28/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$1,088.47
241757	01/28/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$155.00
241757	01/28/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$250.48
241757	01/28/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,088.47
241757	01/28/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$151.28
241757	01/28/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,568.72
					<u>\$5,966.50</u>
241758	01/28/2016	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,586.40
					<u>\$2,586.40</u>
241760	01/28/2016	LAKESHORE LEARNING MATERIALS	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$351.44
					<u>\$351.44</u>
241761	01/28/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$120.23

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241761	01/28/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$151.89
241761	01/28/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,797.49
241761	01/28/2016	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$44.37
					<u>\$3,113.98</u>
241763	01/28/2016	MCTA MAINT CONSTR TECHNOLOGY ALLIANCE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$300.00
					<u>\$300.00</u>
241764	01/28/2016	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$262.42
241764	01/28/2016	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$457.91
241764	01/28/2016	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$354.22
					<u>\$1,074.55</u>
241765	01/28/2016	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$117.12
					<u>\$117.12</u>
241766	01/28/2016	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$262.89
241766	01/28/2016	RICE ELEMENTARY SCHOOL	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$94.34
241766	01/28/2016	RICE ELEMENTARY SCHOOL	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$486.96
					<u>\$844.19</u>
241770	01/28/2016	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	LD STUDENT TRANSPORTATION GHS	\$221.00
241770	01/28/2016	SOUTHSIDE CAB COMPANY INC.	100.161.00331.002.0000	AUTISM STUDENT TRANSPORTATION RIC	\$221.00
					<u>\$442.00</u>
241772	01/28/2016	SUPPLY WORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$122.18
241772	01/28/2016	SUPPLY WORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$122.15
241772	01/28/2016	SUPPLY WORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$122.18
241772	01/28/2016	SUPPLY WORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$122.18
241772	01/28/2016	SUPPLY WORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$122.16
241772	01/28/2016	SUPPLY WORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$122.18
241772	01/28/2016	SUPPLY WORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$82.09
241772	01/28/2016	SUPPLY WORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$82.09
241772	01/28/2016	SUPPLY WORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$82.09
241772	01/28/2016	SUPPLY WORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$82.09
241772	01/28/2016	SUPPLY WORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$82.09
241772	01/28/2016	SUPPLY WORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$82.09
241772	01/28/2016	SUPPLY WORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$82.09
241772	01/28/2016	SUPPLY WORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$66.46)
241772	01/28/2016	SUPPLY WORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	(\$66.46)
241772	01/28/2016	SUPPLY WORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	(\$66.46)
241772	01/28/2016	SUPPLY WORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$66.46)
241772	01/28/2016	SUPPLY WORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$66.46)

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241772	01/28/2016	SUPPLY WORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$66.47)
241772	01/28/2016	SUPPLY WORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$281.54
					<u>\$1,190.43</u>
241773	01/28/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$123.20)
241773	01/28/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$298.07
241773	01/28/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$372.96
241773	01/28/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,350.44
241773	01/28/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$428.20
241773	01/28/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$89.57)
					<u>\$2,236.90</u>
241775	01/28/2016	WREN HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$325.00
					<u>\$325.00</u>
241777	01/29/2016	ACCO BRAND USA LLC DBA GBC	100.233.00360.013.9361	SCH ADMIN PRINTING AND BINDING ECC	\$163.77
					<u>\$163.77</u>
241779	01/29/2016	Employee Vendor	100.221.00332.004.0190	INSTR IMPROV TRAVEL SPR	\$117.51
					<u>\$117.51</u>
241780	01/29/2016	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$2.82
241780	01/29/2016	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.33
241780	01/29/2016	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$76.00
241780	01/29/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.04
					<u>\$111.19</u>
241782	01/29/2016	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$217.00
					<u>\$217.00</u>
241783	01/29/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$39.00
241783	01/29/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$38.88
241783	01/29/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$369.00
					<u>\$446.88</u>
241785	01/29/2016	CAPRI'S ITALIAN	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$223.99
					<u>\$223.99</u>
241787	01/29/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$320.95
					<u>\$320.95</u>

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241788	01/29/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.66
241788	01/29/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$97.30
241788	01/29/2016	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$202.25
					<u>\$417.21</u>
241790	01/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$928.61
241790	01/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,269.98
241790	01/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$9,038.25
241790	01/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$73.94
241790	01/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$156.80
241790	01/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,309.35
241790	01/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$190.53
241790	01/29/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$77.56
					<u>\$28,045.02</u>
241791	01/29/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.66
241791	01/29/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,067.29
241791	01/29/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,646.00
241791	01/29/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$134.79
241791	01/29/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$126.38
241791	01/29/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$2,558.45
241791	01/29/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$194.56
					<u>\$6,934.13</u>
241792	01/29/2016	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,648.36
					<u>\$1,648.36</u>
241793	01/29/2016	EMPLOYEE VENDOR	100.213.00332.009.0000	HEALTH SERV TRAVEL HOD	\$367.32
					<u>\$367.32</u>
241795	01/29/2016	FORMS & SUPPLY INC	100.113.00410.006.9000	ELEM	\$28.28
241795	01/29/2016	FORMS & SUPPLY INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$7.21
241795	01/29/2016	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$181.79
241795	01/29/2016	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$20.38
241795	01/29/2016	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$256.36
					<u>\$494.02</u>

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241798	01/29/2016	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,472.06 \$1,472.06
241800	01/29/2016	Employee Vendor	100.213.00332.006.0000	HEALTH SERV TRAVEL MER	\$108.54 \$108.54
241801	01/29/2016	Employee Vendor	201.224.00332.008.0000	IMPRV INSTR INSRV/STAFF TRAVEL PIN	\$303.60 \$303.60
241802	01/29/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$220.61 \$220.61
241807	01/29/2016	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$26.00
241807	01/29/2016	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$282.35 \$308.35
241809	01/29/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,495.00
241809	01/29/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,518.75
241809	01/29/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
241809	01/29/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,175.00
241809	01/29/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,747.50 \$11,536.25
241811	01/29/2016	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$436.72 \$436.72
241813	01/29/2016	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$340.29 \$340.29
241814	01/29/2016	SCHOOL OUTFITTERS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$3,161.77 \$3,161.77
241815	01/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$450.50 \$450.50
241816	01/29/2016	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$174.35 \$174.35
241817	01/29/2016	TED'S SOUTHSIDE AUTO SERVICE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$185.00 \$185.00

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241820	01/29/2016	EMPLOYEE VENDOR	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$222.30
					<u>\$222.30</u>