

GSD 50 Transparency
June 2016

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
243684	06/01/2016	360 TRAINING	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$400.00
					\$400.00
243685	06/01/2016	ADVANCE EDUCATION, INC.	100.233.00690.201.0000	SCH ADMIN OTHER OBJECTS INSTR	\$1,987.85
					\$1,987.85
243688	06/01/2016	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$147.52
					\$147.52
243689	06/01/2016	CAPRI'S ITALIAN	901.224.00410.201.0000	SUPPLIES INSTR	\$109.30
					\$109.30
243691	06/01/2016	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$201.45
243691	06/01/2016	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$96.41
					\$297.86
243692	06/01/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$118.30
243692	06/01/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$331.98
243692	06/01/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$196.62
243692	06/01/2016	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$203.53
					\$850.43
243695	06/01/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$500.00
					\$500.00
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.14
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.12
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.19
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.62
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.75
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.49
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.59
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$42.48
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.66
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.75
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.40

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243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$91.79
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.25
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.25
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.46
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.21
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$51.69
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.56
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.95
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.20
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.85
243698	06/01/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.50
					\$567.90
243699	06/01/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$37.70
243699	06/01/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$76.04
243699	06/01/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$1.99
					\$115.73
243700	06/01/2016	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$297.50
243700	06/01/2016	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$484.99
					\$782.49
243701	06/01/2016	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$121.89
					\$121.89
243702	06/01/2016	JES RESTAURANT EQUIPMENT	600.256.00540.009.0000	EQUIPMENT LR - HOD	\$11,807.39
					\$11,807.39
243704	06/01/2016	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$294.01
					\$294.01
243707	06/01/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$65.26
243707	06/01/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$52.27
					\$117.53
243708	06/01/2016	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$182.00
					\$182.00
243711	06/01/2016	NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES	\$185.00

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				SUPT/BOARD	\$185.00
243713	06/01/2016	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$629.93
					\$629.93
243715	06/01/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$202.59
					\$202.59
243716	06/01/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
243716	06/01/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
243716	06/01/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
243716	06/01/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
243716	06/01/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
243716	06/01/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
243716	06/01/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					\$2,026.99
243720	06/01/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$105.00
					\$105.00
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$256.75
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$263.27
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$330.17
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$46.93
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$79.94
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$244.37
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$51.62
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$243.33
243721	06/01/2016	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP COMSUMABLE SUPPLES MER	\$218.85
					\$1,735.23
243722	06/01/2016	TALK OF THE TOWN	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,144.50
					\$1,144.50
243723	06/01/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$130.90
					\$130.90
243725	06/01/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,100.18
					\$1,100.18

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243727	06/03/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$122.30
					\$122.30
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$39.94
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$309.00
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$111.37
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$75.00
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$87.19
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$16.50
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$45.22
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$16.50
243732	06/03/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$39.94
					\$740.66
243734	06/03/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$286.14
243734	06/03/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$370.00
243734	06/03/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$83.93
243734	06/03/2016	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$1,793.52
					\$2,533.59
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
243735	06/03/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$72.82
					\$5,898.02
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,515.66
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$361.73
243736	06/03/2016	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$215.19

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		WORKS		UTILITY SERVICES EMD	
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$17.98
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$77.29
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.96
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,178.50
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$50.20
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$48.21
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$255.04
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$362.75
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,633.90
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,329.09
243736	06/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,815.68
					\$19,902.18
243740	06/03/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$76.70
243740	06/03/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$71.04
					\$147.74
243741	06/03/2016	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$407.35
					\$407.35
243742	06/03/2016	GREENWOOD SCHOOL DISTRICT	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$138.38
243742	06/03/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$563.43
243742	06/03/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$563.43
					\$1,265.24
243744	06/03/2016	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$178.98
243744	06/03/2016	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$603.94
					\$782.92
243745	06/03/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$102.52
					\$102.52
243747	06/03/2016	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$6,756.00
					\$6,756.00
243748	06/03/2016	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$42.87
243748	06/03/2016	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$42.87

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243748	06/03/2016	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$36.10
243748	06/03/2016	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$36.10
					\$157.94
243749	06/03/2016	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					\$2,000.00
243750	06/03/2016	NORTHSIDE MIDDLE SCH. CAFETERIA	100.258.00410.015.0000	SECURITY SUPPLIES NSD	\$191.55
					\$191.55
243754	06/03/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
243754	06/03/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
243754	06/03/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
243754	06/03/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
243754	06/03/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
243754	06/03/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
243754	06/03/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
243756	06/03/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$2,100.00
					\$2,100.00
243757	06/03/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$107.37
243757	06/03/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$583.92
243757	06/03/2016	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$122.80
243757	06/03/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$194.80
243757	06/03/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$53.41
243757	06/03/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$167.20
					\$1,229.50
243760	06/03/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$91.83
243760	06/03/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$276.11
					\$367.94
243762	06/03/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$990.00
243762	06/03/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$800.00
					\$1,790.00
243763	06/03/2016	TELCOM INC COLUMBIA	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,434.82
243763	06/03/2016	TELCOM INC COLUMBIA	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$135.36

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				MAINT SERV NSD	\$1,570.18
243775	06/03/2016	FRONTLINE PLACEMENT TECHNOLOGIES INC	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$736.70
					\$736.70
243782	06/03/2016	JONES, PAM	600.000.01610.014.0020	REVENUE SALE REFUNDS - EMD	\$160.75
					\$160.75
243784	06/03/2016	KONSEK, TINA	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$178.65
					\$178.65
243799	06/03/2016	STONE, ROBIN	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$253.95
					\$253.95
243812	06/06/2016	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$115.54
					\$115.54
243813	06/06/2016	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,416.80
					\$2,416.80
243817	06/06/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$144.43
243817	06/06/2016	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$202.96
243817	06/06/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$175.18
					\$522.57
243818	06/06/2016	CEREBELLUM CORP	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.35
243818	06/06/2016	CEREBELLUM CORP	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.74
243818	06/06/2016	CEREBELLUM CORP	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$37.40
243818	06/06/2016	CEREBELLUM CORP	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$42.79
243818	06/06/2016	CEREBELLUM CORP	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$42.78
					\$171.06
243822	06/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,351.87
243822	06/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,151.35
243822	06/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$37.81
243822	06/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$181.94
243822	06/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,455.64

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243822	06/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18.28
243822	06/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$36.77
243822	06/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,245.13
					\$23,478.79
243827	06/06/2016	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$116.87
					\$116.87
243836	06/06/2016	LONG CANE DESIGN	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$599.00
					\$599.00
243843	06/06/2016	RICE ELEMENTARY SCHOOL	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$755.55
243843	06/06/2016	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$230.55
					\$986.10
243848	06/06/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$66.72
243848	06/06/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$87.93
243848	06/06/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.60
243848	06/06/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.41
					\$352.66
243849	06/06/2016	SCOIS.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$110.00
					\$110.00
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$215.88
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$248.74
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$314.88
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$220.28
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$286.98
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$259.77
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$143.78
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$326.10
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$360.07
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$444.84
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$444.84
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$549.00
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$818.95
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$211.10

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243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$68.34
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$400.59
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$238.26
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$211.10
243850	06/06/2016	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$135.40
					\$5,898.90
243853	06/07/2016	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$111.55
					\$111.55
243855	06/07/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$990.15
					\$990.15
243857	06/07/2016	BLACKBOARD INC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$37,754.83
					\$37,754.83
243859	06/07/2016	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$102.14
243859	06/07/2016	Employee Vendor	100.161.00332.015.0000	AUTISM TRAVEL NSD	\$74.98
					\$177.12
243863	06/07/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$110.37
243863	06/07/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$79.68
					\$190.05
243865	06/07/2016	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,041.03
243865	06/07/2016	CDW GOVERNMENT INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$701.68
					\$1,742.71
243871	06/07/2016	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$101.71
243871	06/07/2016	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$75.21
243871	06/07/2016	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$101.71
243871	06/07/2016	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$101.71
					\$380.34
243872	06/07/2016	DREAMGEAR LLC/iSOUND	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,750.00
					\$1,750.00
243874	06/07/2016	FLOCABULARY, LLC	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$200.00
					\$200.00
243875	06/07/2016	Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$59.19
243875	06/07/2016	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$59.19
					\$59.19

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					\$118.38
243876	06/07/2016	FORMS & SUPPLY INC	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$151.16
				INSTR	
243876	06/07/2016	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	(\$17.84)
					\$133.32
243877	06/07/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$175.00
243877	06/07/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$24.33
					\$199.33
243886	06/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.34
243886	06/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.84
243886	06/07/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.17
243886	06/07/2016	LOWES COMPANIES INC_600621	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$30.15
					\$108.50
243889	06/08/2016	Employee Vendor	100.221.00332.004.0190	INSTR IMPROV TRAVEL SPR	\$29.38
243889	06/08/2016	Employee Vendor	100.221.00332.004.0190	INSTR IMPROV TRAVEL SPR	\$29.38
243889	06/08/2016	Employee Vendor	100.221.00332.004.0190	INSTR IMPROV TRAVEL SPR	\$14.69
243889	06/08/2016	Employee Vendor	100.221.00332.004.0190	INSTR IMPROV TRAVEL SPR	\$26.93
					\$100.38
243890	06/08/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$100.64
					\$100.64
243891	06/08/2016	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$47.70
243891	06/08/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$31.20
243891	06/08/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$142.92
					\$221.82
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$53.10
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,965.30
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,683.51
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$42.95
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$291.34
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$150.67
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$121.51
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$134.03
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$53.91
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.65
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$187.16
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$406.29
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$63.65
243892	06/08/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$28.75

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243892	06/08/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$56.70
243892	06/08/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
243892	06/08/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.32
243892	06/08/2016	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$5.84
					\$8,419.26
243893	06/08/2016	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$89.28
243893	06/08/2016	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$32.73
					\$122.01
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$141.68
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$128.51
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$237.73
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$164.18
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.84
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$307.34
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$138.72
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$40.33
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$254.30
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.99
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$248.49
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$54.83
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$86.49
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$113.03
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$148.68
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$70.90
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$62.23
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111.27
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$34.18
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$127.18
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$13.88
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$146.05
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$293.53
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.07
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$9.45
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$359.03
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$69.34
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$315.85
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$26.50
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$162.69
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$269.34
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$114.10
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.30
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$204.00
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$57.40
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$136.08
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5.50
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$172.73
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$194.84
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$236.19
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$47.48
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$195.91
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$111.79
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$156.33
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$145.18
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$100.78

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243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$36.45
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$32.23
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$127.51
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$45.53
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$226.85
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$64.39
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$274.46
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$304.50
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$393.04
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$41.06
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$107.25
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.71
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$56.59
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$145.38
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4.99
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$318.37
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$175.86
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6.50
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$235.29
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$71.17
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$44.74
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.09
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$447.60
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$212.90
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$136.84
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$55.49
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$127.05
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$277.28
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$279.65
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$95.30
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$97.32
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.99
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$83.25
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$59.28
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$468.65
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$145.58
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$256.58
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$15.72
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$141.30
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$40.00
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$114.55
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$345.44
243894	06/08/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$125.60
					\$13,124.57
243896	06/08/2016	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV	\$1,275.00
243896	06/08/2016	MILLS, HEIDI	100.224.00312.205.0600	INSERV/STAFF TRAINING HR	
243896	06/08/2016	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV	\$59.52
243896	06/08/2016	MILLS, HEIDI	100.224.00312.205.0600	INSERV/STAFF TRAINING HR	
					\$1,334.52
243897	06/08/2016	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$180.00
					\$180.00
243899	06/08/2016	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,478.13
243899	06/08/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,478.12

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					\$4,956.25
243900	06/08/2016	OLD MAIN CATERING	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$216.00
					\$216.00
243903	06/08/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,273.75
243903	06/08/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,183.75
243903	06/08/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,200.00
243903	06/08/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$3,900.50
243903	06/08/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$5,267.50
					\$23,825.50
243904	06/08/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,530.69
243904	06/08/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$6,876.07
243904	06/08/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,217.74
243904	06/08/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,317.32
243904	06/08/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,317.32
					\$18,259.14
243905	06/08/2016	RECYCLE AWAY LLC	909.114.00410.014.0000	RECYCLING SUPPLIES EMD	\$1,209.10
					\$1,209.10
243907	06/08/2016	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$517.02
243907	06/08/2016	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$650.79
243907	06/08/2016	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$337.52
					\$1,505.33
243909	06/08/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$56.01
243909	06/08/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$54.37
243909	06/08/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$37.00
					\$147.38
243911	06/08/2016	Employee Vendor	100.149.00332.001.0000	TRAVEL OTHER SPECIAL PROGRAMS	\$113.68
243911	06/08/2016	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$138.24
					\$251.92
243912	06/08/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$2,100.00
					\$2,100.00
243913	06/08/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$19.08
243913	06/08/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$162.76
243913	06/08/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$51.62
243913	06/08/2016	SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR - HOD	\$126.62

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243913	06/08/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$123.35
243913	06/08/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$309.20
243913	06/08/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP COMSUMABLE SUPPLES EMD	\$259.50
243913	06/08/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$211.87
					\$1,264.00
243915	06/08/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$598,248.89
243915	06/08/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$598,248.89
					\$1,196,497.78
243916	06/08/2016	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$132.24
					\$132.24
243921	06/08/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$136.00
243921	06/08/2016	TP'S AUTOMOTIVE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$459.77
					\$595.77
243922	06/08/2016	TRANSNATIONAL CHARTERS, CORP	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$3,031.48
243922	06/08/2016	TRANSNATIONAL CHARTERS, CORP	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$530.00
243922	06/08/2016	TRANSNATIONAL CHARTERS, CORP	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$1,060.00
243922	06/08/2016	TRANSNATIONAL CHARTERS, CORP	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$5,800.00
243922	06/08/2016	TRANSNATIONAL CHARTERS, CORP	207.221.00332.018.1000	IMPROV INSTR TRAVEL	\$468.52
					\$10,890.00
243923	06/08/2016	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$183.30
					\$183.30
243924	06/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$601.02
243924	06/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,081.84
243924	06/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$687.67
243924	06/08/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$157.94
					\$2,528.47
243925	06/08/2016	UNIVERSITY OF SOUTH CAROLINA..	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,330.00
					\$1,330.00
243928	06/08/2016	WELLS FARGO FINANCIAL	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61

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LEASING					
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
243928	06/08/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					\$14,521.81
243931	06/08/2016	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,625.00
243931	06/08/2016	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$1,625.00
					\$3,250.00
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$112.84
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$227.15
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$183.44
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$383.21
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$175.80
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$393.28

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243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.017.0000	RENTAL EMD OPER/MAINT UNIFORM	\$730.63
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL GHS OPER/MAINT UNIFORM	\$114.68
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.019.0000	RENTAL SPR OPER/MAINT UNIFORM	\$192.27
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	RENTAL GEC OPER/MAINT UNIFORM	\$1,352.36
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.004.9412	RENTAL BO OPER/MAINT SUPPLIES SPR	\$298.12
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$264.56
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$242.92
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$256.46
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$289.20
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$129.00
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$597.19
243933	06/09/2016	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$136.22
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$233.28
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$142.88
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$335.77
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$53.29
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$168.57
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$112.36
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$197.54
243933	06/09/2016	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$138.77
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$112.36
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$145.00
243933	06/09/2016	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$226.96
					\$7,946.11
243934	06/09/2016	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$37.53
243934	06/09/2016	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$37.52
243934	06/09/2016	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$37.52
243934	06/09/2016	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$37.54
243934	06/09/2016	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$37.52
					\$187.63
243935	06/09/2016	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$3,476.00
					\$3,476.00
243938	06/09/2016	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$23.52
243938	06/09/2016	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$93.84
					\$117.36
243940	06/09/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$662.23
					\$662.23
243942	06/09/2016	BOWERS RODGERS HOME	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$450.80
					\$450.80

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					\$450.80
243945	06/09/2016	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$102.30
243945	06/09/2016	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$24.22
					\$126.52
243946	06/09/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$201.13
					\$201.13
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$41.93
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$74.93
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$50.16
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$118.38
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$226.11
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$159.70
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$59.97
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$188.32
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$150.10
243950	06/09/2016	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$68.56
					\$1,138.16
243951	06/09/2016	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$69.00
243951	06/09/2016	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$32.76
					\$101.76
243953	06/09/2016	DURAN, ANGIE	100.122.00332.016.0000	TMH TRAVEL WST	\$544.32
					\$544.32
243957	06/09/2016	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL -	\$23.00
243957	06/09/2016	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL MAT	\$23.01
243957	06/09/2016	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL WFD	\$23.00
243957	06/09/2016	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL EMD	\$23.00
243957	06/09/2016	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$23.00
					\$115.01
243959	06/09/2016	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$5,168.21
					\$5,168.21
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$114.04
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$114.04
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$114.04
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$228.08
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$228.08
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$114.04
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$57.02
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$228.08
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$228.08

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243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$57.02
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$486.68
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$167.04
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$228.08
243961	06/09/2016	JTM PROVISIONS CO INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$517.20
					\$2,881.52
243963	06/09/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$195.84
243963	06/09/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$61.46
243963	06/09/2016	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$8.34
					\$265.64
243964	06/09/2016	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$104.52
243964	06/09/2016	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$68.43
					\$172.95
243966	06/09/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$63.36
243966	06/09/2016	Employee Vendor	100.127.00332.003.0000	LD TRAVEL LAK	\$76.80
					\$140.16
243969	06/09/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$392.90
243969	06/09/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$33.39
					\$426.29
243972	06/09/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00410.016.0000	VH SUPPLIES WST	\$1,474.98
					\$1,474.98
243974	06/09/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$743.25
					\$743.25
243975	06/09/2016	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$354.90
					\$354.90
243977	06/09/2016	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$88.25
243977	06/09/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$88.23
243977	06/09/2016	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$88.23
243977	06/09/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$88.23
243977	06/09/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$88.23
243977	06/09/2016	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$88.23
					\$529.40
243978	06/09/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00

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243978	06/09/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
243978	06/09/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
243978	06/09/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					\$900.00
243986	06/09/2016	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$398.56
243986	06/09/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$19.34
243986	06/09/2016	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$63.40
243986	06/09/2016	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$4,636.44
					\$5,117.74
243988	06/09/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,574.50
243988	06/09/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,088.68
243988	06/09/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$4,913.21
243988	06/09/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00395.205.0000	TECHNOLOGY OTHER PROFESSIONAL SERVICES HR	\$11,000.00
					\$19,576.39
243989	06/09/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$83.87
243989	06/09/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$393.57
243989	06/09/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$54.00

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243989	06/09/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$50.87
243989	06/09/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$43.34
					\$625.65
243990	06/09/2016	PURVIS WINDOW TINTING	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,753.00
243990	06/09/2016	PURVIS WINDOW TINTING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$543.00
					\$2,296.00
243993	06/14/2016	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$1,000.00
					\$1,000.00
243994	06/14/2016	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,074.13
243994	06/14/2016	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$104.87
243994	06/14/2016	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$4,101.42
243994	06/14/2016	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$825.58
					\$6,106.00
243995	06/14/2016	BOXLIGHT SERVICES INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$21.16
243995	06/14/2016	BOXLIGHT SERVICES INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$158.47
243995	06/14/2016	BOXLIGHT SERVICES INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$150.19
243995	06/14/2016	BOXLIGHT SERVICES INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$258.47
243995	06/14/2016	BOXLIGHT SERVICES INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$37.25
243995	06/14/2016	BOXLIGHT SERVICES INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$127.25
					\$752.79
243996	06/14/2016	BROADWAY TECHNOLOGIES INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$2,227.06
					\$2,227.06
243998	06/14/2016	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$992.16
					\$992.16
243999	06/14/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$171.20
243999	06/14/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$231.93
					\$403.13
244000	06/14/2016	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$109.12
244000	06/14/2016	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$4,317.21
					\$4,426.33
244002	06/14/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$453.98
244002	06/14/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA	\$22.80

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				PROCESSING SERVICES BO	\$476.78
244003	06/14/2016	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$244.95
					\$244.95
244004	06/14/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$900.35
					\$900.35
244005	06/14/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$281.96
244005	06/14/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
					\$281.96
244010	06/14/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,317.95
					\$1,317.95
244011	06/14/2016	Employee Vendor	100.223.00332.009.9000	STUDENT FACILITATOR TRAVEL HOD	\$47.64
244011	06/14/2016	Employee Vendor	100.223.00332.009.9000	STUDENT FACILITATOR TRAVEL HOD	\$26.18
244011	06/14/2016	Employee Vendor	100.223.00332.009.9000	STUDENT FACILITATOR TRAVEL HOD	\$46.26
					\$120.08
244012	06/14/2016	OCONEE SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$313.59
					\$313.59
244014	06/14/2016	PEARSON EDUCATION INC.	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$983.30
					\$983.30
244016	06/14/2016	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.11)
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$45.78
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$32.59
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$53.43
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$12.06
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$57.12
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$39.07
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$18.87
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$31.67
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$47.12
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$24.99
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$55.47

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244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$51.84
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$73.25
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$38.98
244016	06/14/2016	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$6.87
					\$589.00
244017	06/14/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1,607.40
					\$1,607.40
244018	06/14/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$22.06
244018	06/14/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$526.57
244018	06/14/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$30.00
					\$578.63
244019	06/14/2016	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$354.90
					\$354.90
244020	06/14/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$2,100.00
					\$2,100.00
244021	06/14/2016	SOUTHEASTERN PAPER GROUP, INC	601.256.00410.204.0000	FOOD PURCHASE -	\$178.77
244021	06/14/2016	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP COMSUMABLE SUPPLES GHS	\$440.65
					\$619.42
244023	06/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$69.00
244023	06/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$63.24
244023	06/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$44.46
244023	06/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$60.05
244023	06/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$14.87
244023	06/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$298.60
244023	06/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$153.95
244023	06/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$154.98
244023	06/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$92.10
244023	06/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$31.18)
244023	06/14/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$31.30)
244023	06/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$31.30)
244023	06/14/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$31.30)
244023	06/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$60.35)
					\$765.82
244025	06/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,588.55
244025	06/14/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$12.42
244025	06/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,117.31
244025	06/14/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,702.59
244025	06/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,143.87
244025	06/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,022.60
244025	06/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,604.90
244025	06/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,435.98
244025	06/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,836.35

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244025	06/14/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,710.90
244025	06/14/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$77.50
244025	06/14/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,466.16
244025	06/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,252.64
244025	06/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,635.73
244025	06/14/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,123.24
244025	06/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,467.41
244025	06/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$657.52
244025	06/14/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,589.84
244025	06/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,774.06
244025	06/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,449.87
244025	06/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,821.93
244025	06/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,258.85
244025	06/14/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$31.00
244025	06/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,693.82
244025	06/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,203.59
244025	06/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,550.57
244025	06/14/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,760.75
244025	06/14/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,082.22
244025	06/14/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$62.00
244025	06/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,543.12
244025	06/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,588.33
244025	06/14/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,108.56
244025	06/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,644.23
244025	06/14/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,232.74
244025	06/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,202.06
244025	06/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,219.81
244025	06/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,315.26
244025	06/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,083.23
244025	06/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,631.29
244025	06/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,337.13
244025	06/14/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$62.58
244025	06/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,660.88
244025	06/14/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,158.51
244025	06/14/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,591.33
244025	06/14/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,128.74
244025	06/14/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,102.21
244025	06/14/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,189.52
244025	06/14/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,258.97
244025	06/14/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$588.82
244025	06/14/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,617.12
244025	06/14/2016	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$888.54
244025	06/14/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$782.30
244025	06/14/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,930.32
244025	06/14/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,281.14
244025	06/14/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,726.12
244025	06/14/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,708.15
244025	06/14/2016	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$1,685.85
244025	06/14/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$877.38
					\$119,278.41
244026	06/15/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0020	PT SUPPLIES ISC	\$34.93
244026	06/15/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0020	PT SUPPLIES ISC	\$15.45
244026	06/15/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0020	PT SUPPLIES ISC	\$39.18
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.213.00540.001.0000	HEALTH SERVICES EQUIPMENT DIST	\$402.78

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244026	06/15/2016	SC DEPT REVENUE & TAXATION	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$967.50
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$41.22
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$9.45
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$141.60
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$456.00
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$46.11)
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$45.77
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.46
244026	06/15/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$123.77
					\$2,254.00
244027	06/15/2016	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$227.18
244027	06/15/2016	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$240.82
244027	06/15/2016	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$138.88
244027	06/15/2016	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$454.35
					\$1,061.23
244028	06/15/2016	ANC GROUP, INC.	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$25,284.73
					\$25,284.73
244029	06/15/2016	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$11,537.50
					\$11,537.50
244030	06/15/2016	Employee Vendor	100.127.00332.003.0000	LD TRAVEL LAK	\$556.83
244030	06/15/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$33.80
					\$590.63
244032	06/15/2016	BROADWAY TECHNOLOGIES INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$125.65
					\$125.65
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$166.45
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$499.33
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$832.23
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$499.33
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$499.33
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$749.25
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,685.82
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,685.82
244033	06/15/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
					\$6,617.56
244037	06/15/2016	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$636.82

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244037	06/15/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$345.30
244037	06/15/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$146.91
244037	06/15/2016	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$234.24
					\$1,363.27
244038	06/15/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$6,899.03
					\$6,899.03
244039	06/15/2016	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$159.84
					\$159.84
244040	06/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$607.92
244040	06/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$271.80
244040	06/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$64.55
244040	06/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.39
244040	06/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.39
244040	06/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.84
244040	06/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$143.98
244040	06/15/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,159.81
					\$2,282.68
244044	06/15/2016	DYKNOW, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$350.00
					\$350.00
244046	06/15/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$18,650.00
					\$18,650.00
244047	06/15/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1,714.26
					\$1,714.26
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,747.00
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,114.14
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$1,114.14
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$44.64
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$26.04
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	395.212.00410.014.0000	EEDA CAREER SPECIALIST SUPPLIES EMD	\$47.24

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244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$47.25
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$690.68
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$218.14
244050	06/15/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,720.87
					\$6,770.14
244052	06/15/2016	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$200.76
					\$200.76
244055	06/15/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					\$500.00
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$136.40
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$66.96
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$37.20
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$16.37
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$210.80
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$231.88
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$231.88
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$210.80
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$274.04
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$210.80
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$421.60
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$14.38
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$147.56
244056	06/15/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$189.72
					\$2,400.39
244057	06/15/2016	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$106.84
					\$106.84
244058	06/15/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$171.72
244058	06/15/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$112.36
					\$284.08

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244059	06/15/2016	QUICK COPIES OF GREENWOOD_425300	100.233.00360.005.9361	SCH ADMIN PRINTING AND BINDING MAT	\$333.90
					\$333.90
244060	06/15/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$80.98
244060	06/15/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$59.87
244060	06/15/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$250.35
					\$391.20
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$189.00
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$123.44
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$173.31
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$75.97
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$47.30
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$141.29
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$118.78
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$84.18
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$143.63
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.22
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$58.40
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$57.11
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.39
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$66.25
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$47.30
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.21
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.43
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$131.89
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.78
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.15
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$128.59
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.17
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.48
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$178.79
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.25
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.39
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$187.84
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.57
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$131.49
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$124.73
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.40
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$143.42
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.78
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.84
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$135.83
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$168.98
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$180.29
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.22
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.06
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.50
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.39
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$66.74
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$180.96
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.21

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244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.40
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$103.23
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.78
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.11
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$160.92
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.15
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$161.26
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.22
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$65.75
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.05
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$189.01
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$114.10
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$189.77
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$123.44
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.44
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$149.93
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.63
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$189.18
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$142.47
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.34
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.70
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.01
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.14
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$65.75
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$188.01
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$47.88
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.21
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$121.67
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$97.17
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$103.23
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.59
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$132.06
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$138.98
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$140.72
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$162.30
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$56.52
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.01
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$85.35
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$207.63
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$150.53
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$124.14
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$126.02
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$130.89
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.78
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$131.49
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$148.21
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.34
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$178.76
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$178.79
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.14
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$102.62
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.56
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$104.39
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$131.49
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.21
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$114.92

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244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$168.96
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.63
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$150.51
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$141.89
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5.15
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$178.19
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$169.53
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.01
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$56.52
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$132.06
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$189.18
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$95.18
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$151.11
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$85.37
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.99
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$131.49
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$18.45
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.01
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$160.34
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$97.76
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.94
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$169.55
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.22
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.33
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$74.94
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.56
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$55.94
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$9.21
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$150.53
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.21
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85.37
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$121.08
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.59
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$150.53
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$74.97
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.17
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.34
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$207.05
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.56
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$84.78
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$152.28
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$66.33
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$141.30
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$85.37
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$83.61
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$46.71
244061	06/16/2016	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$132.66
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$93.42
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$57.11
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$36.90
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$102.65
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$19.62
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$38.07
244061	06/16/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$65.16
					\$18,830.73

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244062	06/16/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$14.84
244062	06/16/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$44.52
244062	06/16/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$3.71
244062	06/16/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$4.24
244062	06/16/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$20.14
244062	06/16/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$25.44
244062	06/16/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$16.96
244062	06/16/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$44.52
244062	06/16/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$36.04
244062	06/16/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$16.43
244062	06/16/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$4.24
244062	06/16/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$4.24
244062	06/16/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$3.71
244062	06/16/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$4.24
244062	06/16/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$4.24
244062	06/16/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4.24
244062	06/16/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$19.08
244062	06/16/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$23.32
244062	06/16/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$44.52
244062	06/16/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$19.08
244062	06/16/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.72
244062	06/16/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$19.08
244062	06/16/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$7.42
244062	06/16/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$7.42
244062	06/16/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$7.42
244062	06/16/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$4.24
244062	06/16/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$3.71
244062	06/16/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$4.24
244062	06/16/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$8.48

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244062	06/16/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$29.68
244062	06/16/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$29.68
244062	06/16/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$29.68
244062	06/16/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$6.36
244062	06/16/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$8.48
244062	06/16/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$14.84
244062	06/16/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$33.92
244062	06/16/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$29.68
244062	06/16/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$33.92
244062	06/16/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$10.60
244062	06/16/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$33.92
244062	06/16/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$10.60
244062	06/16/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$6.89
244062	06/16/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$10.60
244062	06/16/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$29.68
244062	06/16/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$38.16
244062	06/16/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$10.60
244062	06/16/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$6.36
244062	06/16/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$21.20
244062	06/16/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$48.76

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244062	06/16/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$50.88
244062	06/16/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$50.88
244062	06/16/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$4.24
244062	06/16/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$53.00
244062	06/16/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$27.56
244062	06/16/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$27.56
244062	06/16/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$21.20
					\$1,179.25
244063	06/16/2016	ADAMS, MARK THOMAS	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$2,100.00
244063	06/16/2016	ADAMS, MARK THOMAS	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$462.00
					\$2,562.00
244065	06/16/2016	BSN SPORTS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2,574.00
					\$2,574.00
244067	06/16/2016	CHICK-FIL-A OF GREENWOOD	901.224.00410.201.0000	SUPPLIES INSTR	\$102.96
					\$102.96
244070	06/16/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$297.05
					\$297.05
244071	06/16/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,188.26
					\$1,188.26
244072	06/16/2016	INTERSTATE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$983.06
					\$983.06
244073	06/16/2016	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$582.19
					\$582.19
244074	06/16/2016	LAURENS COUNTY SCHOOL DIST #56	100.412.00720.204.2000	TRANSFER	\$1,157.58
					\$1,157.58
244075	06/16/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$110.40
					\$110.40
244076	06/16/2016	PRECISION DYNAMICS CORP	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$143.03
					\$143.03
244077	06/16/2016	PROFESSIONAL AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$21.15

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244077	06/16/2016	& TIRE PROFESSIONAL AUTOMOTIVE	100.254.00390.204.0336	REPAIRS BO OPER/MAINT VEHICLE	\$280.13
244077	06/16/2016	& TIRE PROFESSIONAL AUTOMOTIVE	100.254.00410.204.0336	REPAIRS BO OPER/MAINT VEHICLE	\$405.86
		& TIRE		SUPPLIES BO	\$707.14
244079	06/16/2016	SCASA_441800	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$8,073.00
					\$8,073.00
244080	06/16/2016	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$24,103.00
					\$24,103.00
244081	06/16/2016	SELF MEDICAL GRP	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$55.00
244081	06/16/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$113.98
244081	06/16/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,833.00
244081	06/16/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$175.00
244081	06/16/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$214.00
					\$2,390.98
244082	06/16/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$689.00
244082	06/16/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,639.82
					\$2,328.82
244083	06/16/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3.41
244083	06/16/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$393.02
244083	06/16/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$255.64
244083	06/16/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$34.50
					\$686.57
244084	06/16/2016	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$472.82
					\$472.82
244085	06/16/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,680.00
					\$1,680.00
244086	06/16/2016	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	LD STUDENT TRANSPORTATION GHS	\$242.00
					\$242.00
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$23.76
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$189.00
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$470.68
244088	06/16/2016	SPRINGFIELD ELEMENTARY	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$657.88

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		SCHOOL			
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$156.96
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$45.64
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$550.00
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$161.78
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$203.49
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$273.65
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$70.94
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$86.66
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$95.00
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$122.73
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$360.00
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$173.27
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$575.50
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$80.93
244088	06/16/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$302.81
					\$4,600.68
244089	06/16/2016	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$71.04
244089	06/16/2016	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$97.59
					\$168.63
244090	06/16/2016	Employee Vendor	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$781.96
					\$781.96
244091	06/16/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$144.24
244091	06/16/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	(\$17.79)
244091	06/16/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$74.21
244091	06/16/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$1,094.07
244091	06/16/2016	WHALEY PARTS & SUPPLY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$244.11
244091	06/16/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	(\$1,094.07)
244091	06/16/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$99.12
244091	06/16/2016	WHALEY PARTS & SUPPLY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$244.11)
					\$299.78

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244095	06/21/2016	APPLE INC	904.113.00445.016.0000	STEMS TECHNOLOGY AND SOFTWARE SUPPLIES	\$772.74
					\$772.74
244096	06/21/2016	ATLANTA SOUNDWORKS INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$396.00
244096	06/21/2016	ATLANTA SOUNDWORKS INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$2,144.78
					\$2,540.78
244098	06/21/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$587.03
					\$587.03
244099	06/21/2016	Employee Vendor	100.213.00332.004.0000	HEALTH SERV TRAVEL SPR	\$255.20
					\$255.20
244100	06/21/2016	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$86.92
244100	06/21/2016	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$333.92
244100	06/21/2016	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$116.60
					\$537.44
244101	06/21/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$249.45
244101	06/21/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$156.35
244101	06/21/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$150.90
244101	06/21/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$327.00
244101	06/21/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.88
244101	06/21/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$205.29
					\$1,284.87
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$707.57
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,854.46
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$40.23
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$922.49
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$110.77
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$390.12
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$553.47
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$131.08

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244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$395.88
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$150.95
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$39.79
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$903.10
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$199.27
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,512.02
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$2,344.31
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,151.10
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,855.38
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$928.45
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$265.89
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$130.08
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$189.60
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$379.25
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$28.51
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.13
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$557.61
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$115.06
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,249.51
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$34.82
244102	06/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,413.44
					\$31,757.36
244103	06/21/2016	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$6,000.00
					\$6,000.00
244104	06/21/2016	DELL MARKETING LP	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$703.20
244104	06/21/2016	DELL MARKETING LP	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$230.54
					\$933.74
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,955.35
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,322.87

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244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$140.46
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$946.96
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$27,921.74
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,164.70
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$214.76
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$255.22
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$105.96
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$79.70
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,832.74
244105	06/21/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,423.65
244105	06/21/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$81.46
244105	06/21/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,509.31
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$298.36
244105	06/21/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$384.43
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,574.82
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,575.61
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.82
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$129.78
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$157.24
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,931.93
244105	06/21/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$217.06
					\$51,430.93
244106	06/21/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$422.88
244106	06/21/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$422.88
					\$845.76
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.01
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.57
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.01
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.71
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.01
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.80
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.01
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.69
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.82
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$12.80
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
244107	06/21/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.26
					\$243.54
244108	06/21/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$250.40
					\$250.40

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244109	06/21/2016	HEINEMANN	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$7,369.27
244109	06/21/2016	HEINEMANN	237.224.00410.003.0237	IMPRV INST INSRV/STAFF SUPPLIES LAK	\$1,821.39
244109	06/21/2016	HEINEMANN	237.224.00410.003.0237	IMPRV INST INSRV/STAFF SUPPLIES LAK	\$1,288.93
					\$10,479.59
244110	06/21/2016	K-LOG	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$721.04
					\$721.04
244111	06/21/2016	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$2,470.00
					\$2,470.00
244113	06/21/2016	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$3,752.40
					\$3,752.40
244114	06/21/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$532.42
					\$532.42
244115	06/21/2016	NU-IDEA SCHOOL SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$1,737.34
244115	06/21/2016	NU-IDEA SCHOOL SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$3,637.92
244115	06/21/2016	NU-IDEA SCHOOL SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$2,838.68
244115	06/21/2016	NU-IDEA SCHOOL SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$973.08
					\$9,187.02
244117	06/21/2016	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$492.10
					\$492.10
244118	06/21/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,755.81
244118	06/21/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,105.18
244118	06/21/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$8,675.92
					\$15,536.91
244119	06/21/2016	SHI INTERNATIONAL CORP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$28,413.00
244119	06/21/2016	SHI INTERNATIONAL CORP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
244119	06/21/2016	SHI INTERNATIONAL CORP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
244119	06/21/2016	SHI INTERNATIONAL CORP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
					\$28,413.00
244120	06/21/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$21.95
244120	06/21/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$927.97
					\$949.92
244121	06/21/2016	Employee Vendor	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$670.76
					\$670.76

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244124	06/22/2016	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$272.00
					\$272.00
244128	06/22/2016	CONCRETE SUPPLY CO., LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$605.23
244128	06/22/2016	CONCRETE SUPPLY CO., LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$516.98
					\$1,122.21
244131	06/22/2016	DEMOULIN BROTHERS & CO	529.271.00410.014.0000	BAND UNIFORMS EMD	\$22,605.03
					\$22,605.03
244134	06/22/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$641.10
					\$641.10
244135	06/22/2016	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$509.95
244135	06/22/2016	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$169.60
					\$679.55
244139	06/22/2016	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$68.64
244139	06/22/2016	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$149.35
					\$217.99
244140	06/22/2016	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$596.51
					\$596.51
244141	06/22/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$757.73
					\$757.73
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$124.69
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$31.46
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$44.51
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$70.19
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$47.40
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$98.06
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,484.00
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$194.61
244143	06/22/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$250.35
244143	06/22/2016	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$24.77
					\$4,370.04

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244145	06/22/2016	NATIONAL ADULT EDUCATION HONOR SOCIETY	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$400.00
					\$400.00
244148	06/22/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,291.25
244148	06/22/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,365.00
244148	06/22/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,096.25
244148	06/22/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,841.50
244148	06/22/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$1,925.00
					\$9,519.00
244149	06/22/2016	SC BOARD OF COSMETOLOGY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$300.00
					\$300.00
244150	06/22/2016	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$244.04
244150	06/22/2016	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$315.49
244150	06/22/2016	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$402.83
244150	06/22/2016	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$77.41
244150	06/22/2016	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$86.92
244150	06/22/2016	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$124.95
244150	06/22/2016	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$30.18
					\$1,281.82
244151	06/22/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$238.63
244151	06/22/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$508.69
					\$747.32
244153	06/22/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$1,182.50
244153	06/22/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$2,988.00
					\$4,170.50
244154	06/22/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$76.24
244154	06/22/2016	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$76.24
244154	06/22/2016	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$76.22
244154	06/22/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$76.24
244154	06/22/2016	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$76.24
					\$381.18
244155	06/22/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$204.42
244155	06/22/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$514.84
					\$719.26
244224	06/27/2016	BOOKSOURCE	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$3,198.17
					\$3,198.17
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$22.19
244225	06/27/2016	BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$133.25

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		SCHOOL_241800			
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$68.46
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$211.40
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$16.68
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$571.60
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.223.00410.011.9000	STUDENT FACILITATOR SUPPLIES BRW	\$109.60
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$179.43
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,165.42
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$34.00
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$21.16
244225	06/27/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$46.98
					\$2,580.17
244226	06/27/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$693.32
					\$693.32
244227	06/27/2016	CITY OF GREENWOOD_261900	100.258.00395.002.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$4,021.99
244227	06/27/2016	CITY OF GREENWOOD_261900	100.258.00395.004.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,784.13
244227	06/27/2016	CITY OF GREENWOOD_261900	100.258.00395.005.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$4,021.68
244227	06/27/2016	CITY OF GREENWOOD_261900	100.258.00395.013.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$4,806.13
244227	06/27/2016	CITY OF GREENWOOD_261900	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$8,043.67
					\$26,677.60
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,335.65
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$705.87
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,433.77
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.48
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$26.57
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,941.92
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$3,523.97
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$113.12
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$37.92

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		WORKS			
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$40.15
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,105.78
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$26.92
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$975.50
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,321.16
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,743.14
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$134.84
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$30.03
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,049.36
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$366.88
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$35.71
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,492.41
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,204.10
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$244.50
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$306.65
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,592.12
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,196.89
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$62.51
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$76.89
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.92
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,728.39
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$55.06
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$170.78
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$115.75
244228	06/27/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,213.26
					\$73,453.97
244229	06/27/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$257.05
244229	06/27/2016	CORBIN TURF & ORNAMENTAL	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$307.40

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		SUPPLY INC			
244229	06/27/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$307.40
244229	06/27/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$257.05
					\$1,128.90
244230	06/27/2016	CORLEY'S MARKET	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,281.00
					\$1,281.00
244232	06/27/2016	CURTAIN TRACKS	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$591.79
244232	06/27/2016	CURTAIN TRACKS	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$226.93
					\$818.72
244233	06/27/2016	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$703.20
244233	06/27/2016	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$230.54
					\$933.74
244234	06/27/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$596.75
					\$596.75
244235	06/27/2016	GOPHER SPORT	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$58.44
244235	06/27/2016	GOPHER SPORT	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$876.33
					\$934.77
244236	06/27/2016	GREENWOOD EYE CLINIC	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$162.50
					\$162.50
244237	06/27/2016	GREENWOOD FARM & FEED	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$190.79
244237	06/27/2016	GREENWOOD FARM & FEED	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$190.79
					\$381.58
244238	06/27/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$624.40
244238	06/27/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$624.40
					\$1,248.80
244239	06/27/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$839.51
					\$839.51
244240	06/27/2016	HERALD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$34.97
244240	06/27/2016	HERALD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$81.50
244240	06/27/2016	HERALD	100.113.00410.011.0000	MIDDLE SUPPLIES-BREWER	\$108.12
					\$224.59
244241	06/27/2016	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$280.00
					\$280.00

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244242	06/27/2016	LAMINEX, INC.	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$71.55
244242	06/27/2016	LAMINEX, INC.	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$74.20
					\$145.75
244243	06/27/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$686.82
					\$686.82
244244	06/27/2016	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$219.16
					\$219.16
244245	06/27/2016	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$314.40
					\$314.40
244246	06/27/2016	MCCASLAN'S BOOK STORE INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$984.50
					\$984.50
244247	06/27/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$634.32
					\$634.32
244248	06/27/2016	MOUNTZ GLASS COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,140.27
					\$1,140.27
244249	06/27/2016	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$706.88
244249	06/27/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$706.87
					\$1,413.75
244250	06/27/2016	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$563.56
					\$563.56
244251	06/27/2016	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$1,700.00
244251	06/27/2016	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$11,400.00
244251	06/27/2016	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$125.00
244251	06/27/2016	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$125.00
244251	06/27/2016	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$125.00
244251	06/27/2016	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$125.00
244251	06/27/2016	PIONEER VALLEY BOOKS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$135.00
					\$13,735.00
244252	06/27/2016	POCKET NURSE	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$304.29
244252	06/27/2016	POCKET NURSE	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$374.51
244252	06/27/2016	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.24
244252	06/27/2016	POCKET NURSE	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$40.70
244252	06/27/2016	POCKET NURSE	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$200.00
244252	06/27/2016	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$104.11
					\$1,028.85
244253	06/27/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$324.10

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244253	06/27/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$297.88
244253	06/27/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$605.23
244253	06/27/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$75.81
244253	06/27/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$779.72
244253	06/27/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$53.98
					\$2,136.72
244255	06/27/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
244255	06/27/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
244255	06/27/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
244255	06/27/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
244255	06/27/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
244255	06/27/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
244255	06/27/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
244256	06/27/2016	RAINBOW SIGNS INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$220.00
244256	06/27/2016	RAINBOW SIGNS INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,272.00
					\$1,492.00
244258	06/27/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$142.00
					\$142.00
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$372.98
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$9.13)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$17.86
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$36.51)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$18.25)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$9.13)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$31.33)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$40.45)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$31.33)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$80.90)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$62.64)
244259	06/27/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$141.88
					\$213.05
244260	06/27/2016	Employee Vendor	100.213.00332.011.0000	HEALTH SERV TRAVEL BRW	\$705.84
					\$705.84
244262	06/27/2016	SOUTHEASTERN TESTING LABORATORY, INC.	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$400.00
					\$400.00
244264	06/27/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$529.90
					\$529.90

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244266	06/27/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$110.38
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$129.87
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$183.86
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$201.31
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$155.87
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$201.02
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$191.57
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$200.29
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$387.46
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$181.03
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$233.54
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$504.96
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$284.99
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$329.97
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$771.31
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$372.92
244266	06/27/2016	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,866.82
244266	06/27/2016	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$131.23
					<u>\$9,438.40</u>
244269	06/27/2016	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$1,038.80
244269	06/27/2016	CDW GOVERNMENT INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$990.04
					<u>\$2,028.84</u>
244270	06/27/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$255.00
244270	06/27/2016	Employee Vendor	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$10.10
					<u>\$265.10</u>
244271	06/27/2016	DEMOULIN BROTHERS & CO	529.271.00410.017.0000	BAND UNIFORMS GHS	\$36,467.60
					<u>\$36,467.60</u>
244273	06/27/2016	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$161.82
244273	06/27/2016	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$17.36
244273	06/27/2016	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$29.76
244273	06/27/2016	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$159.96
244273	06/27/2016	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$63.61

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244273	06/27/2016	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$187.24
244273	06/27/2016	EMERALD HIGH SCHOOL	378.114.00311.014.0000	INSTRUCTIONAL SERVICES	\$294.62
					\$914.37
244274	06/27/2016	HEINEMANN	237.224.00410.006.0237	IMPRV INST INSRV/STAFF SUPPLIES MER	\$0.09
244274	06/27/2016	HEINEMANN	237.224.00410.006.0237	IMPRV INST INSRV/STAFF SUPPLIES MER	\$2,081.04
244274	06/27/2016	HEINEMANN	237.224.00410.008.0237	IMPRV INST INSRV/STAFF SUPPLIES PIN	\$2,124.44
244274	06/27/2016	HEINEMANN	237.224.00410.008.0237	IMPRV INST INSRV/STAFF SUPPLIES PIN	\$0.09
244274	06/27/2016	HEINEMANN	237.224.00410.009.0237	IMPRV INST INSRV/STAFF SUPPLIES HOD	\$1,560.24
244274	06/27/2016	HEINEMANN	237.224.00410.009.0237	IMPRV INST INSRV/STAFF SUPPLIES HOD	\$0.06
244274	06/27/2016	HEINEMANN	237.224.00410.003.0237	IMPRV INST INSRV/STAFF SUPPLIES LAK	\$2,801.61
244274	06/27/2016	HEINEMANN	237.224.00410.009.0237	IMPRV INST INSRV/STAFF SUPPLIES HOD	\$390.97
244274	06/27/2016	HEINEMANN	251.224.00410.201.0000	INSTR IMPROV INSERV/STAFF SUPPLIES	\$11,825.00
					\$20,783.54
244276	06/27/2016	POWER SYSTEMS INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$422.35
244276	06/27/2016	POWER SYSTEMS INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$444.40
244276	06/27/2016	POWER SYSTEMS INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$451.67
244276	06/27/2016	POWER SYSTEMS INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$432.78
244276	06/27/2016	POWER SYSTEMS INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$464.06
244276	06/27/2016	POWER SYSTEMS INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$451.67
244276	06/27/2016	POWER SYSTEMS INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$466.91
244276	06/27/2016	POWER SYSTEMS INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$453.58
					\$3,587.42
244277	06/27/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
244277	06/27/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
244277	06/27/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
244277	06/27/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
244277	06/27/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
244277	06/27/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
244277	06/27/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					\$2,028.99
244278	06/27/2016	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$884.82
					\$884.82
244279	06/28/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$173.03

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				SUPT/BOARD	\$173.03
244281	06/28/2016	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK	\$1,736.52
244281	06/28/2016	Employee Vendor	100.000.10400.000.0000	ACCOUNT-FIRST CITIZENS PAYROLL BANK	\$1,736.52
				ACCOUNT-FIRST CITIZENS	\$3,473.04
244282	06/29/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$118.30
				COMMUNICATION BO	
244282	06/29/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT	\$331.98
				COMMUNICATION MAT	
244282	06/29/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$0.80
				COMMUNICATION BO	
244282	06/29/2016	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT	\$203.53
				COMMUNICATION GEC	\$654.61
244283	06/29/2016	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$3,516.03
					\$3,516.03
244284	06/29/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2,039.03
244284	06/29/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$141.41
					\$2,180.44
244286	06/29/2016	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$50.88
				INSERV/STAFF TRAINING	
244286	06/29/2016	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR	\$179.20
				INSERV/STAFF TRAINING	\$230.08
244287	06/29/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV	\$21.60
				TRAVEL HR	
244287	06/29/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV	\$12.10
				TRAVEL HR	
244287	06/29/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV	\$6.91
				TRAVEL HR	
244287	06/29/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV	\$29.28
				TRAVEL HR	
244287	06/29/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV	\$15.41
				TRAVEL HR	
244287	06/29/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV	\$21.79
				TRAVEL HR	\$107.09
244288	06/29/2016	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$214.65
				SUPPLIES INSTR	
244288	06/29/2016	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$311.53
				SUPPLIES INSTR	\$526.18
244289	06/29/2016	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$797.44
					\$797.44

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244290	06/29/2016	QUARLES SUPPLY CO, INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$168.54
					<u>\$168.54</u>
244291	06/29/2016	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$108.73
244291	06/29/2016	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$33.44
					<u>\$142.17</u>
244292	06/29/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$57.24
244292	06/29/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$406.00
244292	06/29/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$55.10
244292	06/29/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$63.46
					<u>\$581.80</u>
244293	06/29/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$1,321.04
					<u>\$1,321.04</u>
244294	06/29/2016	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$185.04
					<u>\$185.04</u>
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$42.92
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$223.27
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$271.83
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$64.84
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$267.23
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$47.76
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$31.20
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$271.02
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$32.21
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$5.64
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$298.44
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$33.83
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$29.64
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$31.20
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$15.90
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$77.25

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244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$14.07
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$59.29
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$218.46
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$164.16
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$88.24
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$134.39
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$12.87
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$74.87
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$29.64
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$19.05
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$5.29
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$101.61
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$8.46
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$64.93
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$141.82
244295	06/29/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$45.74
244295	06/29/2016	AMAZON	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$113.25
244295	06/29/2016	AMAZON	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$106.74
244295	06/29/2016	AMAZON	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$134.24
244295	06/29/2016	AMAZON	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$62.88
244295	06/29/2016	AMAZON	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$114.21
244295	06/29/2016	AMAZON	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$42.32
244295	06/29/2016	AMAZON	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$21.15
244295	06/29/2016	AMAZON	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$84.60
244295	06/29/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$63.99
244295	06/29/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$95.50
244295	06/29/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$17.99
244295	06/29/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$19.06
244295	06/29/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$60.71
244295	06/29/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$106.81
244295	06/29/2016	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$75.29
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$68.12

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244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$16.07
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$60.39
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$14.82
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$55.62
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$285.74
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$14.74
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$197.80
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$83.68
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$185.51
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$25.43
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$15.07
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$56.15
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$56.15
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$56.15
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$56.15
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$56.15
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$56.15
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$271.20
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$12.70
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$4.00
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$342.76
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$131.49
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$238.95
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$22.39
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$25.24
244295	06/29/2016	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$29.48
					\$6,540.06

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244296	06/29/2016	BALFOUR COMPANY	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$217.99
					\$217.99
244297	06/29/2016	BEHAVIOR INTERVENTION LLC	203.223.00310.012.0000	SUPERV SPEC PROJ	\$1,560.00
244297	06/29/2016	BEHAVIOR INTERVENTION LLC	203.223.00310.012.0000	PRO/TECH SERV ISC	\$429.00
				SUPERV SPEC PROJ PRO/TECH SERV ISC	\$1,989.00
244298	06/29/2016	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$138.85
244298	06/29/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$63.58
244298	06/29/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$243.90
244298	06/29/2016	BREWER MIDDLE SCHOOL_241800	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$49.35
244298	06/29/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$2,480.40
244298	06/29/2016	BREWER MIDDLE SCHOOL_241800	100.233.00360.011.9361	SCH ADMIN PRINTING AND BINDING BRW	\$201.18
					\$3,177.26
244299	06/29/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$4,174.36
244299	06/29/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$742.02
244299	06/29/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$100.73
244299	06/29/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$36.37
244299	06/29/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$297.08
244299	06/29/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$27.28
244299	06/29/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$545.66
					\$5,923.50
244300	06/29/2016	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$356.98
					\$356.98
244304	06/29/2016	EMERALD INK & STITCHES, L.L.C.	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$1,758.40
					\$1,758.40
244306	06/29/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$1,580.21
244306	06/29/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$719.18
					\$2,299.39
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3,943.20
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6,694.55
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$353.18

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244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$316.17
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$120.84
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$333.42
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$158.84
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$167.90
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$191.75
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$180.78
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$231.34
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$210.83
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.48
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$86.81
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.48
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.03
244307	06/29/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$916.37
244307	06/29/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$793.41
244307	06/29/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$667.27
244307	06/29/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$696.42
244307	06/29/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$904.71
244307	06/29/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$601.02
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$406.91
244307	06/29/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.50
					\$18,058.21
244308	06/29/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,070.60
					\$1,070.60
244309	06/29/2016	HEINEMANN	285.224.00410.201.0000	SUPPLIES	\$264.00
244309	06/29/2016	HEINEMANN	285.224.00410.201.0000	SUPPLIES	\$138.60
244309	06/29/2016	HEINEMANN	285.224.00410.201.0000	SUPPLIES	\$265.65
244309	06/29/2016	HEINEMANN	285.224.00410.201.0000	SUPPLIES	\$234.30
244309	06/29/2016	HEINEMANN	285.224.00410.201.0000	SUPPLIES	\$110.00
244309	06/29/2016	HEINEMANN	285.224.00410.201.0000	SUPPLIES	\$82.50
					\$1,095.05
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$294.80
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$294.80
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$246.40
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$71.50
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$121.00
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$121.00
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$121.00
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$71.50
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$852.00
244310	06/29/2016	MCCASLAN'S BOOK STORE INC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$852.00
					\$3,046.00

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244311	06/29/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.04
244311	06/29/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$71.04
244311	06/29/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$91.49
					\$233.57
244312	06/29/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.84
244312	06/29/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$232.99
					\$313.83
244313	06/29/2016	R L BRYAN CO	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$460.37
					\$460.37
244314	06/29/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$22,500.00
					\$22,500.00
244315	06/29/2016	SALUDA COUNTY SCHOOL DIST.	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$900.00
					\$900.00
244316	06/29/2016	SC DEPT OF ED/OFFICE OF VIRTUAL ED	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$400.00
244316	06/29/2016	SC DEPT OF ED/OFFICE OF VIRTUAL ED	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,400.00
244316	06/29/2016	SC DEPT OF ED/OFFICE OF VIRTUAL ED	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,240.00
					\$5,040.00
244317	06/29/2016	SCHOOL DIST OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$6,887.57
					\$6,887.57
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$67.57
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$63.32
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$63.32
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$63.32
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$63.32
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$63.32
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$73.95
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$70.75
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$73.95
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$73.95
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$73.95
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$73.95

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244318	06/29/2016	HARDWARE, INC SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$73.95
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$73.95
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$76.78
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$73.95
244318	06/29/2016	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$73.95
					\$1,197.25
244319	06/29/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$489.95
244319	06/29/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$467.92
244319	06/29/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$400.00
244319	06/29/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$456.96
					\$1,814.83
244320	06/29/2016	WAL MART COMMUNITY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$72.91
244320	06/29/2016	WAL MART COMMUNITY	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$168.41
					\$241.32
244321	06/29/2016	ANC GROUP, INC.	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,710.84
					\$1,710.84
244322	06/29/2016	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$125.76
					\$125.76
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$25.09
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$11.59
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.07
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$28.00
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$25.76
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.24
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.24
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.24
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.24
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$35.84
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$8.91
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$8.91
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.24
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.24
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.24
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$9.24
244324	06/29/2016	DEMCO INC	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$21.39
					\$249.48
244325	06/29/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$832.98

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					\$832.98
244326	06/29/2016	GREENWOOD HIGH SCHOOL	100.271.00339.201.9170	AVID PUPIL TRANSPORTATION INSTR	\$974.00
					\$974.00
244327	06/29/2016	HAPPY NUMBERS, INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$1,201.50
					\$1,201.50
244329	06/29/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$429.60
					\$429.60
244330	06/29/2016	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$344.40
					\$344.40
244331	06/29/2016	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$675.99
					\$675.99
244332	06/29/2016	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$71.04
244332	06/29/2016	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$71.04
					\$142.08
244333	06/30/2016	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$256.76
244333	06/30/2016	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$653.24
					\$910.00
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$14.84
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$14.84
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.99
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$25.42
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$475.00
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$9.16
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$72.81
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$74.28
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$21.46
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$12.59
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.60
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$28.24

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244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$37.38
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$24.47
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$12.49
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$53.45
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$555.38
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$5.70
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$66.93
244334	06/30/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$156.45
					\$1,682.48
244335	06/30/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$4,442.02
244335	06/30/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$789.60
244335	06/30/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$107.19
244335	06/30/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$38.69
244335	06/30/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$316.13
244335	06/30/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$203.23
244335	06/30/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$580.64
					\$6,477.50
244336	06/30/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$58.56
244336	06/30/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$94.44
244336	06/30/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$168.00
					\$321.00
244337	06/30/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$524.16
244337	06/30/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$623.81
244337	06/30/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$5,864.09
244337	06/30/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$37.05
244337	06/30/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$141.76
244337	06/30/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,704.50
244337	06/30/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17.95
244337	06/30/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$36.60
					\$18,949.92

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244338	06/30/2016	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$363.60 <hr/> \$363.60
244339	06/30/2016	Employee Vendor	312.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$230.06 <hr/> \$230.06
244340	06/30/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$3,214.60 <hr/> \$3,214.60
244341	06/30/2016	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$340.80 <hr/> \$340.80
244342	06/30/2016	Employee Vendor	620.256.00332.017.0171	SFSP TRAVEL GHS	\$126.43 <hr/> \$126.43
244343	06/30/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$30.71
244343	06/30/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$120.00 <hr/> \$150.71
244344	06/30/2016	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$5,250.00
244344	06/30/2016	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10,610.00 <hr/> \$15,860.00
244345	06/30/2016	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,597.90 <hr/> \$1,597.90
244346	06/30/2016	INTERSTATE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$615.29 <hr/> \$615.29
244347	06/30/2016	JES EQUIPMENT SALES & SERV INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$232.37 <hr/> \$232.37
244349	06/30/2016	Employee Vendor	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$204.40 <hr/> \$204.40
244351	06/30/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$582.56 <hr/> \$582.56
244352	06/30/2016	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$60.31
244352	06/30/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.42
244352	06/30/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.20
244352	06/30/2016	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$59.12
244352	06/30/2016	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$2.50
244352	06/30/2016	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$170.47

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244352	06/30/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.27
244352	06/30/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.79
					\$453.08
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$134.38
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$29.99
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$88.58
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$203.55
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$23.10
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$46.05
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$34.68
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$80.74
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$117.28
244353	06/30/2016	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$226.54
					\$984.89
244354	06/30/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$147.60
					\$147.60
244358	06/30/2016	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$153.80
					\$153.80
244361	06/30/2016	Employee Vendor	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$330.60
					\$330.60
244363	06/30/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$804.62
					\$804.62
244364	06/30/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$176.60
					\$176.60
244365	06/30/2016	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	(\$45.24)
244365	06/30/2016	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$90.48
244365	06/30/2016	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$99.71
					\$144.95
244367	06/30/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$43.54
244367	06/30/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$291.84
					\$335.38
244368	06/30/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$79.76
244368	06/30/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$64.36
244368	06/30/2016	SPECIALTY PAPER AND PACKAGING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.94
244368	06/30/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$915.84
244368	06/30/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$840.32
244368	06/30/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$102.65
244368	06/30/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES	\$302.35

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		PACKAGING		PURCHASES BO	\$2,348.22
244369	06/30/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$125.00
244369	06/30/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$79.71
244369	06/30/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$40.18
					\$244.89
244370	06/30/2016	Employee Vendor	601.256.00410.204.0000	FOOD PURCHASE -	\$8.72
244370	06/30/2016	Employee Vendor	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$27.84
244370	06/30/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$79.24
					\$115.80
244373	06/30/2016	WESTVIEW MIDDLE SCHOOL	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$891.33
					\$891.33
244375	06/30/2016	ACCU TECH CORPORATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$162.61
					\$162.61
244376	06/30/2016	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,526.40
244376	06/30/2016	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,054.17
244376	06/30/2016	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$3,567.96
244376	06/30/2016	ALLEGRA PRINT & IMAGING_219900	201.224.00360.201.0000	IMPRV INST INSRV/STAFF PURCH SERV INSTR	\$664.55
					\$6,813.08
244377	06/30/2016	BOOKSOURCE	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$3,631.00
244377	06/30/2016	BOOKSOURCE	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$3,380.00
244377	06/30/2016	BOOKSOURCE	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$2,817.10
244377	06/30/2016	BOOKSOURCE	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$3,006.20
244377	06/30/2016	BOOKSOURCE	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$3,449.00
244377	06/30/2016	BOOKSOURCE	237.188.00410.010.0237	PARENTING SUPPLIES WFD	\$3,245.80
					\$19,529.10
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
244379	06/30/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$5,898.02

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244380	06/30/2016	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$120.00
					\$120.00
244382	06/30/2016	DELL MARKETING LP	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$319.05
				SUPPLIES INSTR	
244382	06/30/2016	DELL MARKETING LP	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$1,625.15
				SUPPLIES INSTR	
244382	06/30/2016	DELL MARKETING LP	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$457.90
				SUPPLIES INSTR	
244382	06/30/2016	DELL MARKETING LP	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$51.51
				SUPPLIES INSTR	
					\$2,453.61
244383	06/30/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES	\$500.00
				HR	
					\$500.00
244386	06/30/2016	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$314.40
					\$314.40
244387	06/30/2016	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$4,968.00
244387	06/30/2016	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$4,536.00
244387	06/30/2016	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$8,208.00
244387	06/30/2016	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$4,104.00
244387	06/30/2016	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$5,616.00
244387	06/30/2016	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$6,156.00
244387	06/30/2016	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$4,968.00
244387	06/30/2016	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$4,536.00
244387	06/30/2016	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$4,104.00
244387	06/30/2016	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$4,104.00
244387	06/30/2016	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$5,616.00
244387	06/30/2016	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$6,156.00
244387	06/30/2016	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$8,208.00
244387	06/30/2016	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$5,616.00
244387	06/30/2016	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$6,156.00
244387	06/30/2016	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$705.88
				SUPPLIES INSTR	
244387	06/30/2016	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$0.04
				SUPPLIES INSTR	
244387	06/30/2016	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$0.07
				SUPPLIES INSTR	
244387	06/30/2016	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$1,106.13
				SUPPLIES INSTR	
244387	06/30/2016	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$0.05
				SUPPLIES INSTR	
244387	06/30/2016	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$858.48
				SUPPLIES INSTR	
					\$85,722.65
244388	06/30/2016	IMAGE ONE CORPORATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$157.66
244388	06/30/2016	IMAGE ONE CORPORATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$544.45
244388	06/30/2016	IMAGE ONE CORPORATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$425.68
244388	06/30/2016	IMAGE ONE CORPORATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$157.66
					\$1,285.45

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244389	06/30/2016	Employee Vendor	312.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$296.98 \$296.98
244390	06/30/2016	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$277.64 \$277.64
244391	06/30/2016	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$447.45 \$447.45
244392	06/30/2016	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$157.23 \$157.23
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$1,269.76
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$972.16
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$1,091.20
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$1,116.99
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$694.40
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$1,309.44
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$1,249.92
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$2,896.64
244393	06/30/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$1,984.00 \$12,584.51
244394	06/30/2016	Employee vendor	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$284.16 \$284.16
244395	06/30/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$45.24
244395	06/30/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$121.51
244395	06/30/2016	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$188.97
244395	06/30/2016	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$497.65
244395	06/30/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$45.24 \$898.61
244398	06/30/2016	ENTERPRISE RENT-A-CAR	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$682.51 \$682.51
244399	06/30/2016	MCCASLAN'S BOOK STORE INC	237.112.00410.009.0237	PRIMARY SUPPLIES HOD	\$933.00 \$933.00
244400	06/30/2016	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$35.98
244400	06/30/2016	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$105.00

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244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	SUPPLIES INSTR OPER/MAINT REPAIR AND MAINT SERV BO	\$105.18
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.58
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$34.92
244400	06/30/2016	SC DEPT REVENUE & TAXATION	909.114.00410.014.0000	RECYCLING SUPPLIES EMD	\$72.55
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$4.00
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.28
244400	06/30/2016	SC DEPT REVENUE & TAXATION	529.271.00410.017.0000	BAND UNIFORMS GHS	\$2,188.06
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.98
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.90
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.94
244400	06/30/2016	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$9.00
244400	06/30/2016	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$24.30
244400	06/30/2016	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$31.08
244400	06/30/2016	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$9.00
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$8.58
244400	06/30/2016	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$54.88
244400	06/30/2016	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.07
244400	06/30/2016	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.71
244400	06/30/2016	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.16
244400	06/30/2016	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.78
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.57
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.15
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.48
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.48
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.92
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.38
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.50
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.54
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.62
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.34
244400	06/30/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$13.20
244400	06/30/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$34.42
244400	06/30/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$16.20
244400	06/30/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$19.94
244400	06/30/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.23
244400	06/30/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$2.01
244400	06/30/2016	SC DEPT REVENUE & TAXATION	325.115.00410.018.1000	CAREER & TECH SUPPLIES (CARRYOVER) RTC	\$12.00
244400	06/30/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.60

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$23.76
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$128.69
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$44.94
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$3.00
244400	06/30/2016	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$1.80
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$60.70)
244400	06/30/2016	SC DEPT REVENUE & TAXATION	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$6.00
					\$3,005.00