

GSD 50 Transparency~ November 2016

Check #	Date	Payee	Account	Description	Amount
246586	11/02/2016	EMPLOYEE VENDOR	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$75.48
246586	11/02/2016	EMPLOYEE VENDOR	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$72.78
					<u>\$148.26</u>
246589	11/02/2016	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$320.60
246589	11/02/2016	EMPLOYEE VENDOR	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$75.48
					<u>\$396.08</u>
246590	11/02/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$176.18
					<u>\$176.18</u>
246591	11/02/2016	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,907.69
					<u>\$1,907.69</u>
246593	11/02/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$1,457.62
					<u>\$1,457.62</u>
246596	11/02/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$109.90
					<u>\$109.90</u>
246598	11/03/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$276.76
					<u>\$276.76</u>
246602	11/03/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$334.20
					<u>\$334.20</u>
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$398.10
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$193.29
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$507.02
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$542.71
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$312.25
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$373.38
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$574.02
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$443.61
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$685.30
246604	11/03/2016	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$330.33
					<u>\$4,360.01</u>
246605	11/03/2016	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$996.40
246605	11/03/2016	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$139.62
246605	11/03/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$569.80
246605	11/03/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,280.16
246605	11/03/2016	EMERALD HIGH SCHOOL	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$99.48
246605	11/03/2016	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$25.52
246605	11/03/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$2,825.00

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246605	11/03/2016	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$597.50
					<u>\$6,533.48</u>
246608	11/03/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$105.06
					<u>\$105.06</u>
246609	11/03/2016	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$190.48
					<u>\$190.48</u>
246612	11/03/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$303.09
					<u>\$303.09</u>
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$142.20
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$92.13
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$86.58
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$43.29
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$98.79
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$72.15
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$419.58
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$144.30
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$121.33
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$49.95
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$71.04
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$86.58
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$197.58
246615	11/03/2016	NCS PEARSON INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$49.95
					<u>\$1,675.45</u>
246617	11/03/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$420.79
246617	11/03/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.14
					<u>\$450.93</u>
246618	11/03/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
246618	11/03/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
246618	11/03/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
246618	11/03/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
246618	11/03/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
246618	11/03/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.54
246618	11/03/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.55
					<u>\$1,620.84</u>
246619	11/03/2016	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
246619	11/03/2016	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$370.00
246619	11/03/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$430.00

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246619	11/03/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$117.00
					<u>\$1,022.00</u>
246621	11/03/2016	TYLER TECHNOLOGIES	100.266.00316.204.0000	DATA PROCESSING SERVICES BO	\$1,537.20
					<u>\$1,537.20</u>
246624	11/04/2016	APPLE INC	221.175.00445.001.0000	INST PROG BYOND REG SCH DAY TECH/S'WARE SUPPLY	\$4,102.20
					<u>\$4,102.20</u>
246626	11/04/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$101.40
246626	11/04/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$147.01
246626	11/04/2016	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$204.40
246626	11/04/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$176.29
					<u>\$629.10</u>
246629	11/04/2016	FORMS & SUPPLY INC	100.139.00445.013.9000	TECHNOLOGY & SOFTWARE SUPPLIES ECC	\$106.68
246629	11/04/2016	FORMS & SUPPLY INC	100.139.00445.013.9000	TECHNOLOGY & SOFTWARE SUPPLIES ECC	\$90.62
					<u>\$197.30</u>
246630	11/04/2016	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$115.06
					<u>\$115.06</u>
246631	11/04/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$176.46
					<u>\$176.46</u>
246635	11/04/2016	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$48.40
246635	11/04/2016	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$68.20
246635	11/04/2016	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$40.70
246635	11/04/2016	PAR INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$437.09
246635	11/04/2016	PAR INC	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$173.81
					<u>\$768.20</u>
246636	11/04/2016	SHERATON MYRTLE BEACH	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$1,807.40
					<u>\$1,807.40</u>
246638	11/04/2016	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.28
246638	11/04/2016	TMS SOUTH	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.28
246638	11/04/2016	TMS SOUTH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.28
246638	11/04/2016	TMS SOUTH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.27
246638	11/04/2016	TMS SOUTH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$319.54
					<u>\$348.65</u>
246639	11/04/2016	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$640.55
246639	11/04/2016	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$26.63
246639	11/04/2016	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$110.33

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Check #	Date	Payee	Account	Description	Amount
246639	11/04/2016	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$981.56
					<u>\$1,759.07</u>
246642	11/07/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$308.60
					<u>\$308.60</u>
246646	11/07/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$273.62
					<u>\$273.62</u>
246647	11/07/2016	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$89.30
246647	11/07/2016	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$58.24
					<u>\$147.54</u>
246651	11/07/2016	Employee Vendor	600.256.00332.003.0000	TRAVEL LR - LAK	\$55.08
246651	11/07/2016	Employee Vendor	600.256.00332.003.0000	TRAVEL LR - LAK	\$55.08
246651	11/07/2016	Employee Vendor	600.256.00332.003.0000	TRAVEL LR - LAK	\$61.20
					<u>\$171.36</u>
246659	11/07/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$170.00
					<u>\$170.00</u>
246660	11/07/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$369.24
246660	11/07/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$7.24
246660	11/07/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$81.65
					<u>\$458.13</u>
246661	11/07/2016	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$170.34
					<u>\$170.34</u>
246664	11/07/2016	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$20.10
246664	11/07/2016	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$112.56
					<u>\$132.66</u>
246665	11/07/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$320.60
					<u>\$320.60</u>
246667	11/07/2016	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$331.60
					<u>\$331.60</u>
246670	11/07/2016	SCHREIER, JACK L	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$335.00
					<u>\$335.00</u>
246678	11/07/2016	YONCE, DOROTHY GAIL	100.161.00331.006.0000	AUTISTIC STUDENT TRANSPORTATION	\$232.82
					<u>\$232.82</u>
246681	11/10/2016	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$134.06
					<u>\$134.06</u>

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Check #	Date	Payee	Account	Description	Amount
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$155.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$186.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$186.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$248.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$248.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$186.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$155.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$248.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$248.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$62.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$279.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$248.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$248.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$279.00
246686	11/10/2016	BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$62.00
					\$3,038.00
246687	11/10/2016	Employee Vendor	100.145.00332.009.0000	HB TRAVEL HOD	\$175.78
					\$175.78
246689	11/10/2016	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$106.63
					\$106.63
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,396.05
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,476.27
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.49
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.74
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$51.24
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$38.83
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$123.53
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$212.01
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.88
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$114.93
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.49
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.49
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15

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246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.39
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.61
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$331.90
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$59.78
246692	11/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$50.22
246692	11/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.38
246692	11/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
246692	11/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.10
246692	11/10/2016	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.82
					<u>\$7,073.45</u>
246695	11/10/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$19,080.00
					<u>\$19,080.00</u>
246699	11/10/2016	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$159.80
246699	11/10/2016	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,109.70
					<u>\$1,269.50</u>
246700	11/10/2016	INTRADATA	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$600.00
					<u>\$600.00</u>
246701	11/10/2016	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$75.48
246701	11/10/2016	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$75.48
					<u>\$150.96</u>
246703	11/10/2016	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$163.65
					<u>\$163.65</u>
246704	11/10/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$181.98
246704	11/10/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$144.74
246704	11/10/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,314.21
246704	11/10/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$264.10
246704	11/10/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$36.45
246704	11/10/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$275.92
					<u>\$4,217.40</u>
246705	11/10/2016	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$149.06
					<u>\$149.06</u>
246706	11/10/2016	Employee Vendor	100.145.00332.002.0000	HB TRAVEL - RICE	\$107.10
					<u>\$107.10</u>
246707	11/10/2016	Employee Vendor	100.224.00312.201.0600	IMPROV OF INST/INSERVICE	\$213.04

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Check #	Date	Payee	Account	Description	Amount
				TRAINING	\$213.04
246711	11/10/2016	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSTR IMPROV	\$2,640.00
246711	11/10/2016	SC DEPT OF ED/OFFICE OF VIRTUAL ED	251.224.00312.201.0000	INSERV/STAFF TRAINING	\$640.00
					\$3,280.00
246712	11/10/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$169.83
					\$169.83
246713	11/10/2016	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$45.96
246713	11/10/2016	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$77.22
					\$123.18
246714	11/10/2016	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$149.06
				INSERV/TRAVEL STAFF DEV	\$149.06
246716	11/10/2016	STUDIES WEEKLY	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$477.79
246716	11/10/2016	STUDIES WEEKLY	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$222.53
					\$700.32
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$143.18
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$429.52
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36

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246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
246718	11/10/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					<u>\$14,521.81</u>
246721	11/10/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,169.60
					<u>\$2,169.60</u>
246722	11/10/2016	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$75.69
246722	11/10/2016	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$94.26
					<u>\$169.95</u>
246726	11/10/2016	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$304.01
					<u>\$304.01</u>
246727	11/10/2016	Employee Vendor	100.126.00332.002.0000	SH TRAVEL - RICE	\$136.41
246727	11/10/2016	Employee Vendor	100.126.00332.002.0000	SH TRAVEL - RICE	\$23.95
					<u>\$160.36</u>
246735	11/10/2016	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$12.42
246735	11/10/2016	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$12.42
246735	11/10/2016	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$12.42
246735	11/10/2016	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$12.42
246735	11/10/2016	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$12.42
246735	11/10/2016	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$12.42
246735	11/10/2016	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$12.42
246735	11/10/2016	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$12.42
246735	11/10/2016	Employee Vendor	100.213.00332.017.0020	HEALTH SERV TRAVEL PT	\$12.43
					<u>\$111.79</u>
246736	11/10/2016	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$171.62
					<u>\$171.62</u>
246739	11/10/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$362.79
					<u>\$362.79</u>
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$608.19
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$334.04
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,327.46
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$76.46

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246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.99
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$317.23
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$206.78
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$81.34
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$100.59
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$180.09
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$244.86
246740	11/10/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$23.32
					<u>\$3,532.35</u>
246742	11/10/2016	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$21.46
246742	11/10/2016	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$769.90
					<u>\$791.36</u>
246743	11/10/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$165.95
					<u>\$165.95</u>
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$78.15
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$65.02
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.51
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$561.66
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$38.76
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$23.26
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$14.38
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$18.30
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$6.63
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.29
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.29
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$136.72
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$53.52
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$94.62
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$111.08
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$102.41
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$32.76
246744	11/10/2016	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$416.60
					<u>\$1,779.96</u>
246745	11/10/2016	NCS PEARSON, INC.	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$3,900.00
246745	11/10/2016	NCS PEARSON, INC.	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$3,500.00
					<u>\$7,400.00</u>
246748	11/10/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$689.00
					<u>\$689.00</u>

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246750	11/10/2016	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$214.00 <u> </u> \$214.00
246751	11/10/2016	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$324.86 <u> </u> \$324.86
246755	11/10/2016	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$60.54
246755	11/10/2016	Employee Vendor	100.161.00410.012.0000	AUTISM SUPPLIES ISC	\$111.99
246755	11/10/2016	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$3.56
246755	11/10/2016	Employee Vendor	100.161.00332.005.0000	AUTISM TRAVEL MAT	\$3.55
246755	11/10/2016	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$3.55 <u> </u> \$183.19
246756	11/10/2016	TELCOM INC COLUMBIA	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$550.00
246756	11/10/2016	TELCOM INC COLUMBIA	100.254.00410.015.9000	OPER/MAINT SUPPLIES NSD	\$1,272.00 <u> </u> \$1,822.00
246758	11/10/2016	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$15.90
246758	11/10/2016	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$185.50 <u> </u> \$201.40
246763	11/10/2016	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$120.00 <u> </u> \$120.00
246764	11/14/2016	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$265.24 <u> </u> \$265.24
246765	11/14/2016	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$5,400.00 <u> </u> \$5,400.00
246767	11/14/2016	BEHRENDT, KAREN O	203.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,080.00
246767	11/14/2016	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,532.50 <u> </u> \$8,612.50
246768	11/14/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$202.69 <u> </u> \$202.69
246769	11/14/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,314.78 <u> </u> \$4,314.78
246772	11/14/2016	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$137.00 <u> </u> \$137.00
246773	11/14/2016	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR – LAK	\$280.12 <u> </u> \$280.12
246774	11/14/2016	HEINEMANN	100.112.00410.005.9000	PRIMARY	\$126.50 <u> </u>

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					\$126.50
246775	11/14/2016	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$137.00
					\$137.00
246776	11/14/2016	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$137.00
					\$137.00
246777	11/14/2016	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$387.32
					\$387.32
246778	11/14/2016	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$170.34
					\$170.34
246781	11/14/2016	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$942.50
246781	11/14/2016	Employee Vendor	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$227.50
246781	11/14/2016	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$260.00
246781	11/14/2016	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$503.75
246781	11/14/2016	Employee Vendor	203.126.00313.010.0000	SH STUDENT SERVICES WFD	\$178.75
246781	11/14/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,690.00
					\$3,802.50
246782	11/14/2016	PALMETTO SOFTBALL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$175.00
					\$175.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,226.25
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,161.25
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,453.75
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,800.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,800.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,625.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,868.75
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,950.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,080.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,695.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,800.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,660.00
246783	11/14/2016	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,747.50
					\$50,092.50
246784	11/14/2016	ROBERT'S BODY SHOP & WRECKER SER, LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,963.58
					\$2,963.58
246785	11/14/2016	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND	\$360.42

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				MAINTENANCE SERVICES	\$360.42
246786	11/14/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$85.50
246786	11/14/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$31.85
246786	11/14/2016	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$43.66
					\$161.01
246787	11/14/2016	SCHOOL SPECIALTY, INC.	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$320.45
246787	11/14/2016	SCHOOL SPECIALTY, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$119.76
246787	11/14/2016	SCHOOL SPECIALTY, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$119.76
246787	11/14/2016	SCHOOL SPECIALTY, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$6.89
246787	11/14/2016	SCHOOL SPECIALTY, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$12.91
246787	11/14/2016	SCHOOL SPECIALTY, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$62.71
246787	11/14/2016	SCHOOL SPECIALTY, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$139.28
246787	11/14/2016	SCHOOL SPECIALTY, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$9.14
					\$790.90
246788	11/14/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
246788	11/14/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
246788	11/14/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$196.39
246788	11/14/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
246788	11/14/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
246788	11/14/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$120.83
246788	11/14/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$186.43
246788	11/14/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$131.00
					\$1,075.65
246789	11/14/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
246789	11/14/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
246789	11/14/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,568.00
					\$5,243.00
246790	11/14/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$25,737.35
246790	11/14/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$25,737.34
					\$51,474.69
246791	11/14/2016	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$120.00
					\$120.00
246794	11/14/2016	THYSSENKRUPP ELEVATOR	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$448.61

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CORP					\$448.61
246796	11/14/2016	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$107.53
					\$107.53
246799	11/14/2016	WOOD, BETH	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$1,164.60
246799	11/14/2016	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,164.60
246799	11/14/2016	WOOD, BETH	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$1,164.55
					\$3,493.75
246805	11/16/2016	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE	\$483.84
					\$483.84
246806	11/16/2016	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$120.00
					\$120.00
246809	11/16/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$104.56
					\$104.56
246812	11/16/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$200.17
246812	11/16/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$94.86
246812	11/16/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$55.08
					\$350.11
246813	11/16/2016	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$327.94
					\$327.94
246817	11/16/2016	EMPLOYEE VENDOR	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$373.64
246817	11/16/2016	EMPLOYEE VENDOR	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$82.22
					\$455.86
246823	11/18/2016	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$293.85
246823	11/18/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$251.40
246823	11/18/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$154.78
246823	11/18/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$152.04
246823	11/18/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$347.20
246823	11/18/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$148.08

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246823	11/18/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$329.65
246823	11/18/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$197.44
246823	11/18/2016	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$235.84
246823	11/18/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$206.81
					\$2,317.09
246824	11/18/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$220.46
					\$220.46
246826	11/18/2016	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$114.65
246826	11/18/2016	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$188.00
246826	11/18/2016	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$863.83
246826	11/18/2016	EMERALD HIGH SCHOOL	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$324.59
					\$1,491.07
246827	11/18/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.58
246827	11/18/2016	ENTERPRISE RENT-A-CAR	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$86.58
246827	11/18/2016	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.58
246827	11/18/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$173.16
246827	11/18/2016	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.58
246827	11/18/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$135.95
					\$655.43
246828	11/18/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$40.85
246828	11/18/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$24.57
246828	11/18/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$17.94
246828	11/18/2016	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$76.81
246828	11/18/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$263.94
246828	11/18/2016	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$18.01
					\$442.12
246829	11/18/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$105.06
					\$105.06
246830	11/18/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$500.00
246830	11/18/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,000.00
246830	11/18/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$800.00
246830	11/18/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$500.00
					\$2,800.00
246832	11/18/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$933.48
					\$933.48
246833	11/18/2016	Employee Vendor	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$343.38
					\$343.38
246834	11/18/2016	HODGES CONCRETE PRODUCTS CO., INC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$257.58
					\$257.58

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					\$257.58
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,152.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$432.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$612.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$936.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$468.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$540.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$288.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$288.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$216.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$756.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$504.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$216.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$144.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$360.00
246835	11/18/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$324.00
					\$7,236.00
246837	11/18/2016	KAMO INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$382.10
246837	11/18/2016	KAMO INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$409.11
					\$791.21
246839	11/18/2016	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$229.65
					\$229.65
246840	11/18/2016	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$76.80
246840	11/18/2016	MERRYWOOD ELEMENTARY SCHOOL	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$625.14
					\$701.94
246841	11/18/2016	QUAVERMUSIC.COM LLC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,120.00
246841	11/18/2016	QUAVERMUSIC.COM LLC	800.112.00410.001.0000	PRIMARY MUSIC SUPPLIES DIST	\$6,240.00
					\$9,360.00
246842	11/18/2016	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,433.06
246842	11/18/2016	READING AND WRITING	201.224.00312.201.0000	INSTRUCTIONS PROG	\$4,569.76

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PROJECT NETWORK, LLC				IMPROV SERVICES	\$9,002.82
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$380.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$1,419.90
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$460.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$195.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$545.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$1,090.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$595.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$825.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$1,090.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$595.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$825.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$1,950.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$1,419.90
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$460.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$195.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$545.00
246844	11/18/2016	SCANTEX BUSINESS SYSTEMS	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$380.00
					\$12,969.80
246845	11/18/2016	SCHOLASTIC LIBRARY	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$726.00
					\$726.00
246846	11/18/2016	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$185.00
246846	11/18/2016	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$185.00
246846	11/18/2016	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$185.00
246846	11/18/2016	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$185.00
					\$740.00
246851	11/18/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$763.00
246851	11/18/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$509.39
					\$1,272.39

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246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$7.77
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.18
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$13.75
246853	11/18/2016	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.01
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$9.00
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$7.50
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$3.10
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$0.21
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$0.76
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$0.43
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$0.21
246853	11/18/2016	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$6.99
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.01
246853	11/18/2016	SC DEPT REVENUE & TAXATION	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$160.50
246853	11/18/2016	SC DEPT REVENUE & TAXATION	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$1.50
246853	11/18/2016	SC DEPT REVENUE & TAXATION	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$2.34
246853	11/18/2016	SC DEPT REVENUE & TAXATION	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$922.77
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.26
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$10.14
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.42
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$25.80
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$17.04
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.91
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$43.05
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$3.89
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.01
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$0.02
246853	11/18/2016	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$0.56
246853	11/18/2016	SC DEPT REVENUE & TAXATION	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$0.01
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.10
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.83
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.44
246853	11/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$56.70
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$15.00
246853	11/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.16
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$64.39
246853	11/18/2016	SC DEPT REVENUE & TAXATION	311.224.00332.201.0000	TRAVEL	\$165.90
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$40.46
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$31.19
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$36.66)
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.20
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.23
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$14.87

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246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$123.77
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	PURCHASES BO BAND SUPPLIES-EHS	\$34.27
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.97
246853	11/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$4.04
					<u>\$1,799.00</u>
246855	11/18/2016	FORTNER, JOYCE G	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV	\$192.30
					<u>\$192.30</u>
246858	11/18/2016	KOSCHEL, AURELIA	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV	\$192.30
					<u>\$192.30</u>
246859	11/18/2016	MCGAHA, BRITTANY	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV	\$168.30
					<u>\$168.30</u>
246860	11/18/2016	Employee Vendor	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$113.44
					<u>\$113.44</u>
246861	11/18/2016	ROONEY, JENNIFER	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV	\$187.30
					<u>\$187.30</u>
246862	11/18/2016	RYANS, JOSEPH	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV	\$168.30
					<u>\$168.30</u>
246863	11/18/2016	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.27
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$14.97
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$6.55
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$1.88
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$7.71
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$9.05
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$5.11
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$4.99
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$3.33
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$15.81
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$1.44

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246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$20.47
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$7.10
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$27.23
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$18.86
246863	11/18/2016	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.23
					\$145.00
246865	11/18/2016	TAYLOR, AMY	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV	\$187.30
					\$187.30
246868	11/18/2016	WEATHERS, DIANE	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV	\$168.30
					\$168.30
246870	11/21/2016	Employee Vendor	100.223.00410.013.9000	STUDENT FACILITATOR SUPPLIES ECC	\$468.05
246870	11/21/2016	Employee Vendor	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$108.27
					\$576.32
246871	11/21/2016	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$7,697.25
					\$7,697.25
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$33.66
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,870.09
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,060.28
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$1,031.05
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$185.22
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$796.60
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,357.65
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$39.78
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$96.55
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$428.76
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$527.52
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$176.07
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$433.13

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		WORKS			
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$123.72
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,673.21
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$209.27
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$39.98
246873	11/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$852.19
		WORKS			\$23,934.73
246874	11/21/2016	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$419.30
246874	11/21/2016	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$552.09
246874	11/21/2016	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$105.69
246874	11/21/2016	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$461.78
246874	11/21/2016	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$750.22
					\$2,289.08
246875	11/21/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$531.33
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,425.31
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$183.81
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$194.82
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.40
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$621.16
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$299.28
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$225.59
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.60
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,927.87
246875	11/21/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,878.80
246875	11/21/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.21
246875	11/21/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,866.88
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19,977.43
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,218.98
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,813.16
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$74.67
246875	11/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$871.42
					\$35,273.72
246876	11/21/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$494.34
					\$494.34
246880	11/21/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$19.89
246880	11/21/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$72.93
246880	11/21/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$9.69
					\$102.51
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$400.00
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$438.00

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246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$428.46
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$6.63
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$10.28
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$463.99
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$192.85
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$242.43
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$15.88
246882	11/21/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$77.05
					<u>\$2,275.57</u>
246883	11/21/2016	EMPLOYEE VENDOR	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$179.00
					<u>\$179.00</u>
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,617.96
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$66.96
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$34.72
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$49.60
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$64.48
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$545.60
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$322.40
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$496.00
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$248.00
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$322.40
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,364.00
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$496.00
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$111.60
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$99.20
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$16.12
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$15.50

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Check #	Date	Payee	Account	Description	Amount
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$11.16
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$16.62
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.36
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$11.78
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$9.92
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$13.64
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$15.38
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$0.25
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2.48
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
246884	11/21/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1.24
					\$5,990.33
246885	11/21/2016	PARKER POE ADAMS & BERNSTEIN LLP	529.253.00319.204.0000	LEGAL SERVICES	\$114.00
					\$114.00
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,206.97
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$9,352.43
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$630.87
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$57.97
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$931.69
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,144.12
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$834.60
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$122.16

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Check #	Date	Payee	Account	Description	Amount
		SERV		TRANSP	
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$231.89
		SERV		TRANSP	
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$210.27
		SERV		TRANSP	
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$43.98
		SERV		TRANSP	
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$115.94
		SERV		TRANSP	
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$100.70
		SERV		TRANSP	
246888	11/21/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$1,609.22
		SERV		TRANSP	
					<u>\$18,592.81</u>
246889	11/21/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$259.19
					<u>\$259.19</u>
246890	11/21/2016	SCANTRON CORPORATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$2,158.89
					<u>\$2,158.89</u>
246892	11/21/2016	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
246892	11/21/2016	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$945.00
246892	11/21/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$96.00
246892	11/21/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$255.00
					<u>\$1,401.00</u>
246893	11/21/2016	SPECIALTY VALVE & CONTROL CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$115.62
					<u>\$115.62</u>
246894	11/21/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$185.52
246894	11/21/2016	SUPPLYWORKS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$81.46
					<u>\$266.98</u>
246895	11/21/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$67.84
246895	11/21/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$27.56
246895	11/21/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$59.36
246895	11/21/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$59.36
246895	11/21/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$27.56
246895	11/21/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$23.32
246895	11/21/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$27.56
246895	11/21/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$27.56
246895	11/21/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$27.56

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Check #	Date	Payee	Account	Description	Amount
246895	11/21/2016	US FOODS	600.256.00462.014.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$65.72
246895	11/21/2016	US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$27.56
246895	11/21/2016	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$23.32
246895	11/21/2016	US FOODS	600.256.00462.016.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$42.40
246895	11/21/2016	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$27.56
246895	11/21/2016	US FOODS	600.256.00462.019.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$25.44
246895	11/21/2016	US FOODS	600.256.00462.017.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$8.48
246895	11/21/2016	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.002.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.008.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.011.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$6.36
246895	11/21/2016	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$6.36
246895	11/21/2016	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.009.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.013.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$2.12
246895	11/21/2016	US FOODS	600.256.00462.016.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$6.36
246895	11/21/2016	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.014.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$10.60
246895	11/21/2016	US FOODS	600.256.00462.003.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$6.36
246895	11/21/2016	US FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.002.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.010.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.008.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.009.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.017.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$6.36
246895	11/21/2016	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.006.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$4.24

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Check #	Date	Payee	Account	Description	Amount
246895	11/21/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$2.12
246895	11/21/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$4.24
246895	11/21/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$4.24
					<u>\$695.36</u>
246930	11/22/2016	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$244.95
246930	11/22/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$19.95
246930	11/22/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$30.81
246930	11/22/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$73.08
246930	11/22/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$363.12
246930	11/22/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$33.15
246930	11/22/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$15.13
246930	11/22/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$40.78
					<u>\$820.97</u>
246931	11/22/2016	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$120.68
					<u>\$120.68</u>
246933	11/22/2016	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$272.61
					<u>\$272.61</u>
246934	11/22/2016	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$305.76
246934	11/22/2016	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$462.87
246934	11/22/2016	BUSINESS CARD	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$250.00
246934	11/22/2016	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$462.87
					<u>\$1,481.50</u>
246935	11/22/2016	EMPLOYEE VENDOR	232.113.00410.001.0000	SUPPLIES	\$34.99
246935	11/22/2016	EMPLOYEE VENDOR	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$78.42
					<u>\$113.41</u>
246936	11/22/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$169.12
					<u>\$169.12</u>
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,325.49
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,340.22

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246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$876.39
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,768.11
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$249.93
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$177.96
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$307.85
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$614.49
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$29.71
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$30.28
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$622.26
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$112.30
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,637.20
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$1,071.26
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,917.78
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,436.28
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$12.03
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$34.45
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$33.55
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$41.98
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,621.35
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,323.06
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$42.39
246937	11/22/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$38.67
					<u>\$38,664.99</u>
246938	11/22/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$13.49
246938	11/22/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$198.54
246938	11/22/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,520.97
246938	11/22/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,804.69
246938	11/22/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,224.00
246938	11/22/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$116.57
246938	11/22/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$83.97
246938	11/22/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$84.75
					<u>\$5,046.98</u>

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246939	11/22/2016	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$126.14
					<u>\$126.14</u>
246940	11/22/2016	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$119.74
246940	11/22/2016	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$30.16
					<u>\$149.90</u>
246941	11/22/2016	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$75.48
246941	11/22/2016	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$99.54
					<u>\$175.02</u>
246942	11/22/2016	GREENWOOD FAMILY YMCA	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$120.00
					<u>\$120.00</u>
246944	11/22/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$78.44
246944	11/22/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$88.23
246944	11/22/2016	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$2.65
					<u>\$169.32</u>
246945	11/22/2016	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,943.30
					<u>\$3,943.30</u>
246947	11/22/2016	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$674.60
					<u>\$674.60</u>
246949	11/22/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$120.83
246949	11/22/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$99.00
					<u>\$219.83</u>
246951	11/22/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,714.91
246951	11/22/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,599.98
246951	11/22/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,377.83
246951	11/22/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,610.79
246951	11/22/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,523.11
246951	11/22/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,179.63
246951	11/22/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,572.07
246951	11/22/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,795.68
246951	11/22/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,237.83
246951	11/22/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,834.19
246951	11/22/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,081.37
246951	11/22/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,476.01
246951	11/22/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,823.05
246951	11/22/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,693.50
246951	11/22/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$336.90
246951	11/22/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$312.34
246951	11/22/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,044.65

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246951	11/22/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,821.64
246951	11/22/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,826.67
246951	11/22/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,916.69
246951	11/22/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,740.31
246951	11/22/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,339.42
246951	11/22/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$177.15
246951	11/22/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$126.75
246951	11/22/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,308.51
246951	11/22/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$561.33
246951	11/22/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$561.33
246951	11/22/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$561.33
246951	11/22/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$561.33
246951	11/22/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$748.44
246951	11/22/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$748.44
246951	11/22/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$748.44
246951	11/22/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,792.24
246951	11/22/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$561.33
246951	11/22/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,864.92
246951	11/22/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,992.88
246951	11/22/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,649.57
246951	11/22/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$561.33
246951	11/22/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$561.33
246951	11/22/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$748.44
246951	11/22/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$748.44
246951	11/22/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,459.54
246951	11/22/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,294.85
246951	11/22/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,973.26
246951	11/22/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$288.04
246951	11/22/2016	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$42.15
246951	11/22/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$42.15
246951	11/22/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$42.15
246951	11/22/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$42.15
246951	11/22/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$84.30
246951	11/22/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$84.30
246951	11/22/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$42.15
246951	11/22/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$42.15
246951	11/22/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$42.15
246951	11/22/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.30
246951	11/22/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$84.30
246951	11/22/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$84.30
246951	11/22/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$42.15
246951	11/22/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$84.30
246951	11/22/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,495.48
246951	11/22/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,507.53
246951	11/22/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,471.28
246951	11/22/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,998.43
246951	11/22/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,920.44
246951	11/22/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,669.87
246951	11/22/2016	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$217.65
246951	11/22/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,396.03
246951	11/22/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,616.86

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246951	11/22/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,099.89
246951	11/22/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,284.24
246951	11/22/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,676.60
246951	11/22/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$973.44
246951	11/22/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,879.51
246951	11/22/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$362.98
246951	11/22/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,444.44
246951	11/22/2016	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE PIN	\$71.23
246951	11/22/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,803.94
246951	11/22/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,737.90
246951	11/22/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,284.43
246951	11/22/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,834.62
246951	11/22/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,406.76
246951	11/22/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,648.86
246951	11/22/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,672.57
246951	11/22/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.40
246951	11/22/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,208.07
246951	11/22/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,035.20
246951	11/22/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,358.81
246951	11/22/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,005.56
246951	11/22/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,039.89
246951	11/22/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,849.28
246951	11/22/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$296.51
246951	11/22/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$56.34)
246951	11/22/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$561.33
246951	11/22/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$245.40
					\$173,399.88
246954	11/22/2016	EMPLOYEE VENDOR	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$264.77
					\$264.77
246955	11/22/2016	CHARLOTTE HORNETS	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$257.63
					\$257.63
246956	11/22/2016	DYKNOW, LLC	100.222.00445.019.9000	MEDIA TECH & SOFTWARE SUPPLIES GEC	\$150.00
					\$150.00
246957	11/22/2016	ENVIRONMENTAL LANDSCAPING INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,869.84
					\$1,869.84
246959	11/28/2016	ACT, INC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$2,520.00
					\$2,520.00
246961	11/28/2016	BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$2,976.00
					\$2,976.00
246962	11/28/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$119.08

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246962	11/28/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$334.32
246962	11/28/2016	CENTURY LINK	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$98.72
					<u>\$552.12</u>
246963	11/28/2016	EVERYDAY PC	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$22,344.00
					<u>\$22,344.00</u>
246964	11/28/2016	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$204.44
					<u>\$204.44</u>
246968	11/28/2016	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$339.30
					<u>\$339.30</u>
246969	11/28/2016	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,267.46
					<u>\$1,267.46</u>
246970	11/28/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
246970	11/28/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND	\$50.00

GSD 50 Transparency~ November 2016

Check #	Date	Payee	Account	Description	Amount
246970	11/28/2016	TERRY MCCURRY	100.254.00323.003.0000	MAINTENANCE SERVICES OPER/MAINT REPAIR AND MAINT SERV LAK	\$275.00
246970	11/28/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$275.00
					<u>\$1,450.00</u>