

GSD 50 Transparency~ December 2015

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
240824	12/02/2015	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$134.92 \$134.92
240826	12/02/2015	ASHA C/O SUNTRUST BANK	203.126.00410.009.0000	SH SUPPLIES HOD	\$250.00
240826	12/02/2015	ASHA C/O SUNTRUST BANK	203.126.00410.002.0000	SH SUPPLIES- RICE	\$250.00
240826	12/02/2015	ASHA C/O SUNTRUST BANK	203.126.00410.008.0000	SH SUPPLIES PIN	\$250.00
240826	12/02/2015	ASHA C/O SUNTRUST BANK	203.126.00410.003.0000	SH SUPPLIES LAK	\$250.00
240826	12/02/2015	ASHA C/O SUNTRUST BANK	203.126.00410.013.0000	SH SUPPLIES ECC	\$250.00 \$1,250.00
240830	12/02/2015	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$283.20 \$283.20
240831	12/02/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$456.89
240831	12/02/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$281.62
240831	12/02/2015	C C DICKSON COMPANY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$65.72
240831	12/02/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$222.83
240831	12/02/2015	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$26.34 \$1,053.40
240833	12/02/2015	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$320.84 \$320.84
240834	12/02/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.28
240834	12/02/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$321.12
240834	12/02/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$96.92
240834	12/02/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$201.49 \$736.81
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,264.86
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,699.93
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,710.76
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$164.37
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$71.77
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$75.80
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,721.56
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$290.97
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,444.01
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$350.01

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		WORKS		SERVICES EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY	\$191.74
		WORKS		SERVICES EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14.50
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$353.48
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.16
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,519.13
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$334.78
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13.09
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14.94
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.27
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,637.55
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,771.07
		WORKS		ENERGY - EMD	
240838	12/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,718.87
		WORKS		ENERGY - EMD	
					<u>\$49,437.62</u>
240840	12/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$46.80
240840	12/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$343.82
240840	12/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$415.52
240840	12/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$415.52
					<u>\$1,221.66</u>
240842	12/02/2015	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$553.16
					<u>\$553.16</u>
240843	12/02/2015	ESTATE OF CHARLES E RUCKER	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$98.14
240843	12/02/2015	ESTATE OF CHARLES E RUCKER	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$8.88
240843	12/02/2015	ESTATE OF CHARLES E RUCKER	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$24.58
240843	12/02/2015	ESTATE OF CHARLES E RUCKER	100.000.45900.000.0640	SUPPLEMENTAL SLDT STATE	\$5.60
					<u>\$137.20</u>
240846	12/02/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$18.40
240846	12/02/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$231.38
240846	12/02/2015	FORMS & SUPPLY INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$73.80
240846	12/02/2015	FORMS & SUPPLY INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$10.33
240846	12/02/2015	FORMS & SUPPLY INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$176.43

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240846	12/02/2015	FORMS & SUPPLY INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$55.06
					<u>\$565.40</u>
240847	12/02/2015	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$98.88
240847	12/02/2015	Employee Vendor	190.224.00332.018.0600	TRAVEL GFRCC IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$38.40
					<u>\$137.28</u>
240853	12/02/2015	GREENWOOD FAMILY YMCA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$400.00
					<u>\$400.00</u>
240855	12/02/2015	BRICKYARD CERAMICS & CRAFTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$143.40
240855	12/02/2015	BRICKYARD CERAMICS & CRAFTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$420.00
240855	12/02/2015	BRICKYARD CERAMICS & CRAFTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.75
240855	12/02/2015	BRICKYARD CERAMICS & CRAFTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.85
240855	12/02/2015	BRICKYARD CERAMICS & CRAFTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$264.31
240855	12/02/2015	BRICKYARD CERAMICS & CRAFTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$24.95
240855	12/02/2015	BRICKYARD CERAMICS & CRAFTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	(\$420.00)
240855	12/02/2015	BRICKYARD CERAMICS & CRAFTS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$35.85
					<u>\$494.11</u>
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
240856	12/02/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$5,898.02</u>
240858	12/02/2015	GOVERNMENT FINANCE OFFICERS ASSOC	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$700.00
					<u>\$700.00</u>

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240859	12/02/2015	HEINEMANN	100.113.00410.015.9000	MIDDLE	\$385.00
240859	12/02/2015	HEINEMANN	100.113.00410.015.9000	MIDDLE	\$1,559.25
					<u>\$1,944.25</u>
240860	12/02/2015	INTERNATIONAL FUN SHOP	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,142.80
					<u>\$1,142.80</u>
240865	12/02/2015	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$114.81
					<u>\$114.81</u>
240867	12/02/2015	Employee Vendor	600.256.00332.014.0000	TRAVEL LR - EMD	\$230.40
					<u>\$230.40</u>
240868	12/02/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
240868	12/02/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
240868	12/02/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
240868	12/02/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
240868	12/02/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$379.00
240868	12/02/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
240868	12/02/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
240868	12/02/2015	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$308.15
					<u>\$2,405.99</u>
240870	12/02/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$103.29
					<u>\$103.29</u>
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$35.98
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$14.40
240871	12/02/2015	SC DEPT REVENUE & TAXATION	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	(\$0.01)
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$17.13
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	(\$17.13)
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$67.14
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$9.90
240871	12/02/2015	SC DEPT REVENUE & TAXATION	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$1.80
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$6.24
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$17.70
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.139.00410.013.9000	EC SUPPLIES ECC	\$1.20
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$58.05
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$9.00
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$6.90
240871	12/02/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$228.00
240871	12/02/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2.28
240871	12/02/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	(\$2.28)

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240871	12/02/2015	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$18.90
240871	12/02/2015	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	(\$0.93)
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$11.91)
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$33.29
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$7.19
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$92.16
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	\$1.75
240871	12/02/2015	SC DEPT REVENUE & TAXATION	100.114.00445.014.0000	TECH SUPPLIES/DIS - EMD	(\$1.75)
					<u>\$595.00</u>
240872	12/02/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.31
240872	12/02/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$136.21
240872	12/02/2015	SNEAD BUILDERS SUPPLY CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.47
240872	12/02/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$117.61
240872	12/02/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$3.18
240872	12/02/2015	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$33.39
					<u>\$326.17</u>
240875	12/02/2015	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$280.60
					<u>\$280.60</u>
240878	12/02/2015	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$111.30
					<u>\$111.30</u>
240880	12/02/2015	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$398.13
240880	12/02/2015	WOOD, BETH	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$398.12
					<u>\$796.25</u>
240882	12/03/2015	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$69.36
240882	12/03/2015	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$81.60
					<u>\$150.96</u>
240887	12/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,168.93
240887	12/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$975.50
240887	12/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,896.13
240887	12/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$35.81
240887	12/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$238.61
240887	12/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15,578.86
240887	12/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$39.49

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240887	12/03/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.84
					<u>\$25,967.17</u>
240889	12/03/2015	FORMS & SUPPLY INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$77.14
240889	12/03/2015	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$224.89
240889	12/03/2015	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$10.45
240889	12/03/2015	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$189.95
					<u>\$502.43</u>
240890	12/03/2015	J A KING & CO	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$458.44
					<u>\$458.44</u>
240891	12/03/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$46.95
240891	12/03/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$122.32
					<u>\$169.27</u>
240892	12/03/2015	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					<u>\$2,000.00</u>
240894	12/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$444.42
240894	12/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$214.14
240894	12/03/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$232.80
240894	12/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.00
240894	12/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$142.06
240894	12/03/2015	QUARLES SUPPLY CO, INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$23.68
240894	12/03/2015	QUARLES SUPPLY CO, INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$3.26
240894	12/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.67
					<u>\$1,173.03</u>
240895	12/03/2015	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,369.28
					<u>\$1,369.28</u>
240896	12/03/2015	SATTERFIELD CONSTRUCTION CO, INC.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$188.51
					<u>\$188.51</u>
240897	12/03/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,703.46
					<u>\$1,703.46</u>
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$215.88
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$248.74
240898	12/03/2015	SHARP ELECTRONICS	100.112.00410.004.9030	DESIGNATED SHARP	\$314.88

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		CORPORATION		EXPENSE-SPR	
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$220.28
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$286.98
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$259.77
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$143.78
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$326.10
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$360.07
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$444.84
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$444.84
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$549.00
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$818.95
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$211.10
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$68.34
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$400.59
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$238.26
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$211.10
240898	12/03/2015	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$135.40
					<u>\$5,898.90</u>
240901	12/03/2015	SOUND SYSTEMS & MORE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	<u>\$349.79</u> \$349.79
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$554.09
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$226.13
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$143.52
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$442.92
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$344.31
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$667.05
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$624.19

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240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$747.86
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$149.83
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$247.83
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$136.32
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$276.78
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$14.26
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$566.31
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$582.80
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$138.48
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$554.99
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$247.43
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$469.66
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$250.43
240902	12/03/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$324.00
					<u>\$7,709.19</u>
240905	12/03/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,045.73
240905	12/03/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.01
240905	12/03/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.02
240905	12/03/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.12
					<u>\$1,205.88</u>
240910	12/04/2015	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$636.00
					<u>\$636.00</u>
240912	12/04/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$252.54
					<u>\$252.54</u>
240913	12/04/2015	BUSINESS CARD	100.114.00410.204.9030	DESIGNATED SHARP	\$19.99
240913	12/04/2015	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$300.00
240913	12/04/2015	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$630.70
240913	12/04/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$448.70
240913	12/04/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,080.00
					<u>\$3,479.39</u>



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240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$11.23
240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$116.71
240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.37
240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$115.75
240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$247.50
240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$24.07
240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$6.73
240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.86
240914	12/04/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$63.59
					<u>\$591.81</u>
240916	12/04/2015	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$71.04
240916	12/04/2015	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$54.43
					<u>\$125.47</u>
240919	12/04/2015	ECOLAB	600.256.00410.017.0000	SUPPLIES LR - GHS	<u>\$130.17</u> \$130.17
240920	12/04/2015	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$8,205.87
240920	12/04/2015	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$8,205.87
					<u>\$16,411.74</u>
240921	12/04/2015	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$55.48
240921	12/04/2015	FORMS & SUPPLY INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$146.28
240921	12/04/2015	FORMS & SUPPLY INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$109.71
240921	12/04/2015	FORMS & SUPPLY INC	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$94.98
					<u>\$406.45</u>
240925	12/04/2015	LAKEVIEW ELEMENTARY SCHOOL	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$4,000.00
					<u>\$4,000.00</u>
240927	12/04/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$100.83
240927	12/04/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$40.43
240927	12/04/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$14.50
240927	12/04/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$44.07

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240927	12/04/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$46.19
240927	12/04/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$28.59
240927	12/04/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$41.10
240927	12/04/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$8.26
					\$323.97
240928	12/04/2015	NCS PEARSON INC..	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,500.00
240928	12/04/2015	NCS PEARSON INC..	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$262.50
					\$1,762.50
240929	12/04/2015	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$142.08
240929	12/04/2015	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$54.62
					\$196.70
240930	12/04/2015	PROJECT LEAD THE WAY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$340.00
240930	12/04/2015	PROJECT LEAD THE WAY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$3,290.00
					\$3,630.00
240931	12/04/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
240931	12/04/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
240931	12/04/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
240931	12/04/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
240931	12/04/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
240931	12/04/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
240931	12/04/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
240932	12/04/2015	SCHOLASTIC LIBRARY PUBLISHING.	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$436.00
					\$436.00
240933	12/04/2015	SCHOOL CHECKIN	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$106.00
					\$106.00
240934	12/04/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$479.06
					\$479.06
240935	12/04/2015	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,249.26
240935	12/04/2015	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES	\$534.24

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PURCHASES BO					\$1,783.50
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$65.17
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$48.25
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.81
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$40.26
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	(\$12.72)
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	(\$13.77)
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$16.25
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.31
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.20
240936	12/04/2015	TRACTOR SUPPLY CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$9.53
					\$212.29
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$126.45
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$88.49
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1.50
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$275.58
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$52.30
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$320.71
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$352.29
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$289.91
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$203.90
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$81.81
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$335.38
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$200.09
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$159.58
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$78.48
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$538.72
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$119.41
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$184.15
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$10.49
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$95.48
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5.99
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$126.91
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4.99
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12.75
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$133.12
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$170.09
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$32.60
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$93.80
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$227.25
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$253.21
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.06
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$139.50
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$100.97
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$250.88
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$180.59
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$28.15
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$168.84
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$27.75

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240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$181.79
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$135.54
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$180.28
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$229.65
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.17
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$388.68
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$44.45
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$58.98
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$177.55
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$24.94
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$279.82
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.43
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$153.97
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$88.00
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$38.34
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$146.85
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$365.76
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$248.13
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$34.71
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$183.30
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$56.99
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$308.94
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$0.50
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$144.34
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$244.12
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$141.86
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$36.87
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$286.53
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$181.08
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$314.04
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$240.98
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$71.25
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$19.89
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$219.65
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.33
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$87.35
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$9.45
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$28.11
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$125.75
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$229.68
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$112.40
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$129.65
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$34.33
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$67.21
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$171.25
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$191.20
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$58.70
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2.70
240937	12/04/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$105.15
					\$12,387.81
240938	12/08/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$150.01
240938	12/08/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$10.70

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240938	12/08/2015	ADVANTAGE FORMS & SYSTEMS	100.112.00410.005.9000	PRIMARY	\$235.72
240938	12/08/2015	ADVANTAGE FORMS & SYSTEMS	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$10.70
240938	12/08/2015	ADVANTAGE FORMS & SYSTEMS	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$150.01
					<u>\$557.14</u>
240939	12/08/2015	ALLEGRA PRINT & IMAGING_219900	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$344.08
					<u>\$344.08</u>
240941	12/08/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$3,500.00
240941	12/08/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,260.00
240941	12/08/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$900.00
					<u>\$5,660.00</u>
240944	12/08/2015	BEARPORT PUBLISHING	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$105.34
					<u>\$105.34</u>
240945	12/08/2015	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$333.90
					<u>\$333.90</u>
240946	12/08/2015	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$76.83
240946	12/08/2015	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$76.83
240946	12/08/2015	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$43.50
240946	12/08/2015	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$591.00
240946	12/08/2015	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$177.30
240946	12/08/2015	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$191.48
240946	12/08/2015	BIO CORP	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$20.92
					<u>\$1,177.86</u>
240947	12/08/2015	BIO RAD LABORATORIES INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$253.19
240947	12/08/2015	BIO RAD LABORATORIES INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$902.87
					<u>\$1,156.06</u>
240948	12/08/2015	CAPSTONE PRESS INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$105.42
					<u>\$105.42</u>
240949	12/08/2015	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$458.70
240949	12/08/2015	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$5.66
240949	12/08/2015	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,961.00
					<u>\$2,425.36</u>
240950	12/08/2015	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$183.48
					<u>\$183.48</u>
240953	12/08/2015	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$140.93
240953	12/08/2015	DAISY UNIFORMS INC	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$123.97

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240953	12/08/2015	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$123.97
240953	12/08/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$95.35
240953	12/08/2015	DAISY UNIFORMS INC	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$199.18
					\$683.40
240954	12/08/2015	DELL MARKETING LP	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$759.97
240954	12/08/2015	DELL MARKETING LP	100.232.00445.202.0000	SUPT TECH/SOFTWARE SUPPLIES SUPT	\$38.15
					\$798.12
240955	12/08/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$618.85
240955	12/08/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,103.48
					\$1,722.33
240956	12/08/2015	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$5,400.00
					\$5,400.00
240957	12/08/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$364.91
240957	12/08/2015	FLINN SCIENTIFIC INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	(\$22.81)
					\$342.10
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$770.97
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$189.78
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.31
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.26
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.36
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$60.80
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.71

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240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.24
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.53
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.35
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.95
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.23
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.28
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.04
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.50
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.51
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.16
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.22
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.89
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.32
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.70
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.02
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.13
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.19
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.70
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.29
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.29
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.70

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240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.46
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.46
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.41
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.16
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.19
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.99
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.20
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.15
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.76
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.30
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.70
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.25
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.20
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.20
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.99
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.27
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49



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240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.07
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$5.96
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.14
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.31
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.61
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.14
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.22
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.80
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.13
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.30
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.04
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.80

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240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.35
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.23
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.95
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.35
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.80
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.80
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.35
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.35
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.80
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.16
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.19
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.16
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.80
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.35
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.64
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.50
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.65
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.19
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.16

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240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.29
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.84
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.51
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.10
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.28
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.25
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.02
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.50
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.25
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.19
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.19
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.46

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240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.17
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.02
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.25
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.02
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.25
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.68
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.51
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.30
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.18
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.34
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.05
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$40.39
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.50
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.95
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.24
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.94
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.94
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.96
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.95
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.96
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.02
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.66
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.12
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.82

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240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.83
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$39.79
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.87
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.94
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.02
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.82
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.82
240958	12/08/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.95
					<u>\$2,828.73</u>
240959	12/08/2015	FORMS & SUPPLY INC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$49.18
240959	12/08/2015	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$635.92
					<u>\$685.10</u>
240961	12/08/2015	HERALD	100.222.00410.011.9000	MEDIA SUPPLIES BRW	\$446.43
					<u>\$446.43</u>
240963	12/08/2015	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$182.32
240963	12/08/2015	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1,049.40
					<u>\$1,231.72</u>
240965	12/08/2015	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$106.66
					<u>\$106.66</u>
240967	12/08/2015	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$303.60
					<u>\$303.60</u>
240968	12/08/2015	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$112.68
					<u>\$112.68</u>
240973	12/08/2015	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$110.88
					<u>\$110.88</u>
240975	12/08/2015	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$303.60
					<u>\$303.60</u>
240976	12/08/2015	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$294.40
					<u>\$294.40</u>
240977	12/08/2015	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$143.57
					<u>\$143.57</u>

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					\$143.57
240979	12/08/2015	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,501.60
					\$2,501.60
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,689.74
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$20.19
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$15.65
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$890.10
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$51.94
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$31.23
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$168.30
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$232.14
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$94.73
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$90.10
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$108.32
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$10.18
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$5.26
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$141.99
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$235.32
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$121.26
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$288.99
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$322.45
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$410.22
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$7.04
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$488.13
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$7.42
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$29.52

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240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$130.00
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$104.34
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$199.00
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$57.21
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$11.44
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9419	CHORAL SUPPLIES-BREWER	\$42.38
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$439.26
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$21.29
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$33.90
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$195.00
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$175.00
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$168.00
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$439.26
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$130.00
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$84.79
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$570.00
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$13.99
240981	12/08/2015	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$120.00
					\$8,395.08
240982	12/08/2015	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$102.36 \$102.36
240985	12/08/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$99.60
240985	12/08/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$143.74
240985	12/08/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$200.92
240985	12/08/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$173.62
					\$617.88
240987	12/08/2015	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$500.00

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240987	12/08/2015	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$39.04
					<u>\$539.04</u>
240988	12/08/2015	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$82.56
240988	12/08/2015	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$82.56
240988	12/08/2015	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$40.32
					<u>\$205.44</u>
240991	12/08/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,561.19
					<u>\$1,561.19</u>
240992	12/08/2015	Employee Vendor	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$121.67
					<u>\$121.67</u>
240993	12/08/2015	MATT MARSHALL & CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$111.21
					<u>\$111.21</u>
240995	12/08/2015	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$325.00
240995	12/08/2015	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$325.00
240995	12/08/2015	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$325.00
240995	12/08/2015	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$325.00
240995	12/08/2015	ONSITE POWER SOLUTIONS LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$325.00
240995	12/08/2015	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$325.00
240995	12/08/2015	ONSITE POWER SOLUTIONS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$325.00
240995	12/08/2015	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$325.00
					<u>\$2,600.00</u>
240996	12/08/2015	PIONEER MANUFACTURING COMPANY	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$276.35
240996	12/08/2015	PIONEER MANUFACTURING COMPANY	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$803.95
					<u>\$1,080.30</u>
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$130.04
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$69.85
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$16.83
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$20.74
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$29.13
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$51.32
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$51.33
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$51.33
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$23.43



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240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$63.60
240997	12/08/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.79
					<u>\$539.39</u>
240998	12/08/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.30)
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$30.74
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$44.00
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$54.81
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$14.48
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$45.99
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$35.62
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$19.19
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$36.06
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$50.15
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$27.96
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$45.16
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$56.36
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$87.31
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$53.59
240998	12/08/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$8.88
					<u>\$610.00</u>
240999	12/08/2015	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$87,328.00
					<u>\$87,328.00</u>
241001	12/08/2015	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$230.51
					<u>\$230.51</u>
241003	12/08/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$65.10
241003	12/08/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$397.82
					<u>\$462.92</u>
241004	12/08/2015	SOUTHSIDE CAB COMPANY INC.	203.127.00331.005.0000	LD STUDENT TRANSPORTATION MAT	\$264.00
					<u>\$264.00</u>

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241005	12/08/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$131.88
241005	12/08/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	\$273.22
241005	12/08/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$164.34
241005	12/08/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$121.82
241005	12/08/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.224.00332.004.9600	INSTR IMPROV INSERV TRAVEL SPR	\$457.41
241005	12/08/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$450.00
					<u>\$1,598.67</u>
241006	12/08/2015	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$434.93
241006	12/08/2015	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.03
					<u>\$483.96</u>
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.81
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.43
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.76
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$0.94
241008	12/08/2015	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$27.11
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1.71
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$159.00
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$6.67
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.08
241008	12/08/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$31.80
					<u>\$259.31</u>
241009	12/08/2015	VEX ROBOTICS INC	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$3,587.19
					<u>\$3,587.19</u>
241010	12/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
241010	12/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
241010	12/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
241010	12/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
241010	12/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
241010	12/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
241010	12/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
241010	12/08/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64

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		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
		LEASING			
241010	12/08/2015	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
		LEASING			
					\$14,521.81
241011	12/09/2015	ADVANTAGE FORMS & SYSTEMS	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$150.01
241011	12/09/2015	ADVANTAGE FORMS & SYSTEMS	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$10.70
241011	12/09/2015	ADVANTAGE FORMS & SYSTEMS	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$160.71
					\$321.42
241014	12/09/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$291.38
241014	12/09/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$288.60
241014	12/09/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$340.91
241014	12/09/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$227.28
241014	12/09/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$120.44
241014	12/09/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$207.36
241014	12/09/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$169.38
					\$1,645.35
241015	12/09/2015	CAPSTONE PRESS INC	237.188.00410.008.0237	PARENTING SUPPLIES PIN	\$2,736.35
					\$2,736.35

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241016	12/09/2015	CAROLINA BIOLOGICAL SUPPLY CO	100.113.00410.006.9000	ELEM	\$248.31
					<u>\$248.31</u>
241019	12/09/2015	CDW GOVERNMENT INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$0.00
241019	12/09/2015	CDW GOVERNMENT INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$393.79
					<u>\$393.79</u>
241020	12/09/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.13
241020	12/09/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$232.20
					<u>\$431.33</u>
241021	12/09/2015	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$62.21
241021	12/09/2015	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$71.04
					<u>\$133.25</u>
241022	12/09/2015	DELL MARKETING LP	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$1,205.22
241022	12/09/2015	DELL MARKETING LP	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$11,448.96
241022	12/09/2015	DELL MARKETING LP	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$12,489.77
241022	12/09/2015	DELL MARKETING LP	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$12,489.77
					<u>\$37,633.72</u>
241023	12/09/2015	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$246.94
241023	12/09/2015	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1,859.41
241023	12/09/2015	DEMCO INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$765.65
					<u>\$2,872.00</u>
241024	12/09/2015	DOUBLE ROBOTICS	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$2,553.75
241024	12/09/2015	DOUBLE ROBOTICS	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$305.55
241024	12/09/2015	DOUBLE ROBOTICS	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$101.17
					<u>\$2,960.47</u>
241025	12/09/2015	ECOLAB	600.256.00410.008.0000	SUPPLIES LR - PIN	\$116.52
					<u>\$116.52</u>
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$11.98
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$13.54
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND MATERIALS SPR	\$14.49

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		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$16.20
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$11.98
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$17.99
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$11.98
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$13.64
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.50
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$15.38
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$15.34
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$12.31
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$11.98
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$13.64
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$15.34
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$19.99
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$9.10
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$15.34
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$11.98
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$18.41
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49

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		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$13.68
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$13.61
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$22.04
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$17.71
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$8.51
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$12.76
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$19.10
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$16.19
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$11.98
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$9.08
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$12.06
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$15.34
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$15.34
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$0.00
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$13.68

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		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.49
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$18.41
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$23.04
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$11.91
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$11.91
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$11.92
		INC		MATERIALS SPR	
241026	12/09/2015	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.004.9000	MEDIA LIBRARY BOOKS AND	\$14.46
		INC		MATERIALS SPR	
					\$894.11
241028	12/09/2015	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$8,719.23
					\$8,719.23
241029	12/09/2015	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$351.17
					\$351.17
241031	12/09/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$104.74
					\$104.74
241033	12/09/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSEV SUPPLIES HR	\$1,000.00
					\$1,000.00
241034	12/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$249.37
241034	12/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$207.23
241034	12/09/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$112.36
					\$568.96
241035	12/09/2015	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$589.18
					\$589.18
241042	12/09/2015	TRAINERS WAREHOUSE	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$192.38
					\$192.38
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.81
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.98
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$142.28
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.02

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241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$35.22
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.10
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.80
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.09
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.14
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.27
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.19
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.83
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$41.23
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$14.11
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.71
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$25.63
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$76.69
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$11.24
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.12
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.70
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.47
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$81.23
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.80
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.17
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.31
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.62
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$55.36
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.48
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.03
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.57
241045	12/10/2015	LOWES COMPANIES INC_600621	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$51.81
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.80
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$80.31
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$34.22
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.38
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$70.20
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.63
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$40.92
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$68.43
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$31.66
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.99
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.05
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$16.25
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.66
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.28
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.61
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.17
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.57
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$14.42
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$23.88
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$35.22
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$30.05
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.69
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.58
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$34.79
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.04
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18.03



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241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$18.03
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.77
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$21.10
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.10
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$44.22
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$17.09
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$51.26
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$23.84
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$23.83
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$15.86
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.20
241045	12/10/2015	LOWES COMPANIES INC_600621	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$2.53
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$6.01
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$72.00
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$23.50
241045	12/10/2015	LOWES COMPANIES INC_600621	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$14.02
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.06
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$57.21
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$21.10
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$21.10
241045	12/10/2015	LOWES COMPANIES INC_600621	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$96.98
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.94
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.55
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$18.08
241045	12/10/2015	LOWES COMPANIES INC_600621	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$28.15
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$15.05
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.43
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$8.03
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.65
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.82
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$51.79
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$8.84)
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$7.83)
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$16.13)
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	(\$14.42)
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.00
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$18.00
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.00
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$17.47
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.17
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.54
241045	12/10/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$4.90
241045	12/10/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$16.08
					\$2,672.08
241047	12/10/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$43.93
241047	12/10/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$43.94
241047	12/10/2015	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$43.94
					\$131.81
241048	12/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$171.72
241048	12/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$122.96

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241048	12/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.30
241048	12/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$436.31
241048	12/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.36
241048	12/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$243.80
241048	12/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$127.71
241048	12/10/2015	BAKER DISTRIBUTING CO.	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$102.03
241048	12/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.11
241048	12/10/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$131.18)
241048	12/10/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$16.93
241048	12/10/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$11.53
					<u>\$1,127.58</u>
241049	12/10/2015	Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$73.80
241049	12/10/2015	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$120.59
					<u>\$194.39</u>
241051	12/10/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$120.13
241051	12/10/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$80.74
241051	12/10/2015	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$169.60
241051	12/10/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$39.20
					<u>\$409.67</u>
241053	12/10/2015	CREGGER COMPANY-CSS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$145.33)
241053	12/10/2015	CREGGER COMPANY-CSS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$246.49
					<u>\$101.16</u>
241054	12/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$201.96
241054	12/10/2015	CRESCENT SUPPLY CO INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$18.23
241054	12/10/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$23.40
241054	12/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$46.11
241054	12/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$143.10
241054	12/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$36.40
241054	12/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$267.53
241054	12/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$104.94
					<u>\$841.67</u>
241055	12/10/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$547.40
					<u>\$547.40</u>
241057	12/10/2015	Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$88.46
241057	12/10/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$88.46
					<u>\$176.92</u>
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$12.12
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$13.77
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.49
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$12.71

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241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$12.28
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$49.08
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.09
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$83.84
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.90
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.08
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.17
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.73
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.58
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$10.55
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4.51
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$9.01
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	(\$4.51)
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.79
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$15.87
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$12.26
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.25
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.47
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$46.62
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.44
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$52.81
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	(\$52.81)
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$72.05
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$63.59
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.71
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$253.88
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.55
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$51.75
241059	12/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.35
					\$900.98
241060	12/10/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$459.97
241060	12/10/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$459.97
					\$919.94
241061	12/10/2015	IVEY SALES ASSOC INC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$236.50
241061	12/10/2015	IVEY SALES ASSOC INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$236.50
					\$473.00

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241062	12/10/2015	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$112.68
					<u>\$112.68</u>
241063	12/10/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,600.62
241063	12/10/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,600.63
					<u>\$3,201.25</u>
241064	12/10/2015	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$2,916.67
					<u>\$2,916.67</u>
241065	12/10/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$122.28
241065	12/10/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$13.77
241065	12/10/2015	OFFICEMAX, INC.	221.112.00410.001.0000	PRIMARY SUPPLIES DIST	\$684.05
241065	12/10/2015	OFFICEMAX, INC.	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.98
241065	12/10/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$527.46
241065	12/10/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$162.95
241065	12/10/2015	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$23.07
241065	12/10/2015	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$114.38
241065	12/10/2015	OFFICEMAX, INC.	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$21.18
241065	12/10/2015	OFFICEMAX, INC.	100.232.00410.202.0000	SUPT SUPPLIES SUPT	(\$63.56)
241065	12/10/2015	OFFICEMAX, INC.	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$83.79
					<u>\$1,765.35</u>
241066	12/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$345.70
					<u>\$345.70</u>
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$883.69
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$269.19
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$406.08
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$854.56
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$261.40
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$65.11
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$118.75
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$575.84
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$312.46
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$524.25
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$48.79

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241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$6.90
241068	12/10/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$6.90
					\$4,416.72
241069	12/10/2015	SUMMIT PROFESSIONAL EDUCATION	203.126.00332.003.0000	SH TRAVEL LAK	\$199.99
					\$199.99
241071	12/10/2015	Employee Vendor	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.00
241071	12/10/2015	Employee Vendor	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
241071	12/10/2015	Employee Vendor	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$150.00
241071	12/10/2015	Employee Vendor	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$75.00
241071	12/10/2015	Employee Vendor	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$75.00
241071	12/10/2015	Employee Vendor	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$75.00
241071	12/10/2015	Employee Vendor	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
241071	12/10/2015	Employee Vendor	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$75.00
241071	12/10/2015	Employee Vendor	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$75.00

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241071	12/10/2015	Employee Vendor	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$75.00
241071	12/10/2015	Employee Vendor	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$75.00
241071	12/10/2015	Employee Vendor	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
241071	12/10/2015	Employee Vendor	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$75.00
					\$1,350.00
241073	12/10/2015	Employee Vendor	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$464.76
					\$464.76
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$70.61
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$70.61
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$70.61
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$70.61
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$70.61
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$70.61
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$70.60
241074	12/11/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$70.60
					\$1,129.66
241078	12/11/2015	BROWNS FARM HOME & GARDEN SUPPLIES INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$302.10
241078	12/11/2015	BROWNS FARM HOME & GARDEN SUPPLIES INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$302.10
					\$604.20
241079	12/11/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.00
241079	12/11/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.00
241079	12/11/2015	BSN SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$865.79
					\$865.79
241081	12/11/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$498.20
					\$498.20
241082	12/11/2015	Employee Vendor	100.141.00332.201.0000	GT TRAVEL INSTR	\$331.00
					\$331.00
241089	12/11/2015	GENERAL SALES COMPANY	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR	\$119.25

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
				- HOD	
241089	12/11/2015	GENERAL SALES COMPANY	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR	\$200.31
				- HOD	
241089	12/11/2015	GENERAL SALES COMPANY	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR	\$118.75
				- HOD	
241089	12/11/2015	GENERAL SALES COMPANY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$17.65
241089	12/11/2015	GENERAL SALES COMPANY	600.256.00410.015.0010	EXPENDABLE EQUIPMENT LR	\$228.20
				- NSD	
241089	12/11/2015	GENERAL SALES COMPANY	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR	\$146.22
				- BRW	
					<u>\$830.38</u>
241090	12/11/2015	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$25.93
241090	12/11/2015	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL MER	\$25.50
241090	12/11/2015	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL WFD	\$25.50
241090	12/11/2015	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL EMD	\$25.50
					<u>\$102.43</u>
241091	12/11/2015	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,055.34
					<u>\$1,055.34</u>
241093	12/11/2015	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$178.80
					<u>\$178.80</u>
241095	12/11/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$181.62
241095	12/11/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$71.04
					<u>\$252.66</u>
241099	12/11/2015	MCCALLS SUPPLY, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$75.49
241099	12/11/2015	MCCALLS SUPPLY, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$6.75
241099	12/11/2015	MCCALLS SUPPLY, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$28.87
					<u>\$111.11</u>
241103	12/11/2015	Employee Vendor	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$224.85
					<u>\$224.85</u>
241104	12/11/2015	ONCOURSE	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$18,893.25
241104	12/11/2015	ONCOURSE	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$1,883.25
					<u>\$20,776.50</u>
241106	12/11/2015	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$338.70
					<u>\$338.70</u>
241108	12/11/2015	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$112.68
					<u>\$112.68</u>
241109	12/11/2015	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,900.00
					<u>\$5,900.00</u>

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241111	12/11/2015	SUMMIT PROFESSIONAL EDUCATION	203.213.00332.012.0010	HEALTH TRAVEL ISC	\$199.99
					\$199.99
241113	12/11/2015	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
241113	12/11/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
241113	12/11/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$50.00
					\$950.00
241120	12/11/2015	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$2,400.00
241120	12/11/2015	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$1,000.00
					\$3,400.00
241122	12/11/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$273.92



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241122	12/11/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$333.84
241122	12/11/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$0.00
					<u>\$607.76</u>
241123	12/11/2015	BOOKSOURCE	100.113.00410.006.9000	ELEM	\$222.12
					<u>\$222.12</u>
241127	12/11/2015	CDW GOVERNMENT INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$127.50
					<u>\$127.50</u>
241128	12/11/2015	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$89.44
241128	12/11/2015	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$84.84
					<u>\$174.28</u>
241129	12/11/2015	FORMS & SUPPLY INC	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$193.78
241129	12/11/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$462.27
241129	12/11/2015	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$104.56
					<u>\$760.61</u>
241130	12/11/2015	HD PAYNE & COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$196.94
					<u>\$196.94</u>
241134	12/11/2015	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$428.18
					<u>\$428.18</u>
241135	12/11/2015	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$1,146.77
					<u>\$1,146.77</u>
241137	12/11/2015	SPEEDWAY EXPRESS LUBE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$148.43
					<u>\$148.43</u>
241138	12/11/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$116.44
241138	12/11/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.42
					<u>\$132.86</u>
241139	12/11/2015	TYLER BUSINESS FORMS	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$618.88
					<u>\$618.88</u>
241140	12/11/2015	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$174.24
					<u>\$174.24</u>
241142	12/14/2015	SMOKE HOUSE BBQ & HOME COOKING	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$171.20
					<u>\$171.20</u>

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241144	12/14/2015	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,540.00 \$7,540.00
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$113.67)
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.67
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.73
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.73
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.73
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.73
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.73
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.38
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$102.89
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$130.97
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.73
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$210.73
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$85.90
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$126.90
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$126.41
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$138.42
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$223.19
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.78
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$157.74
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$169.94
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$145.56
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.94
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$59.58
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$211.57
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$105.39
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162.43
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.41
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$213.31
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$118.92
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$164.68
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$164.49
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$124.92
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$136.19
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$163.93
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$173.31
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$161.69
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.78
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$160.94
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$96.78
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$193.56
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$125.68
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$196.69
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$118.92
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$136.54
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$115.36
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$80.65
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$164.67
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$180.06
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.31
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$173.68
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.21

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241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$131.31
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$114.77
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162.43
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$98.05)
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$164.93
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$119.09
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$139.17
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$133.55
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$105.42
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$134.30
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$153.81
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.43
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$148.19
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$89.79
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$192.06
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$115.51
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$153.06
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$40.50
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.29
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$174.56
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$105.42
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$106.16
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$162.43
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$67.90
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$154.36
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$126.41
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2.63
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.56
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$156.44
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$87.16
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$192.06
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$85.14
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$249.81
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$57.77
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$155.04
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$126.41
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$138.42
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.81
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$115.54
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$154.55
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.61
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$172.56
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$153.06
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$97.28
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$181.19
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$116.28
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.44
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$39.27
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$143.19
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$116.29
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$154.55
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$153.81
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.04
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$203.68
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$147.80

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241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$172.56
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.94
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$97.28
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$201.44
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$105.39
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$75.04
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$39.01
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$124.17
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$125.67
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.67
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$260.70
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$67.90
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$153.80
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$176.69
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$153.06
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$122.69
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$49.70
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$160.94
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$115.51
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$199.95
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$58.77
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$106.91
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$76.53
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$86.66
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$57.77
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$29.63
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$37.52
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$29.63
241146	12/14/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$58.52
					\$17,747.02
241147	12/14/2015	CDW GOVERNMENT INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$393.79
					\$393.79
241148	12/14/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$369.86
241148	12/14/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$327.77
241148	12/14/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.53
					\$843.16
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,655.48
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,866.34
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$44.27
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$29.02
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$133.34
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.30
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$50.84
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.59
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.51
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$97.74
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$107.47

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241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1.71
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$57.80
241150	12/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$24.42
241150	12/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
241150	12/14/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.08
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$5.84
241150	12/14/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
					<u>\$6,395.19</u>
241151	12/14/2015	GENERAL SALES COMPANY	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$675.22
241151	12/14/2015	GENERAL SALES COMPANY	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$59.15
					<u>\$734.37</u>
241152	12/14/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.002.0000	OPER/MAINT CONSTRUCTION RICE	\$703.66
241152	12/14/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.004.0000	OPER/MAINT CONSTRUCTION SPR	\$306.54
241152	12/14/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.008.0000	OPER/MAINT CONSTRUCTION PIN	\$496.62
241152	12/14/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.002.0000	OPER/MAINT CONSTRUCTION RICE	\$4,930.01
241152	12/14/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.004.0000	OPER/MAINT CONSTRUCTION SPR	\$2,181.01
241152	12/14/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.008.0000	OPER/MAINT CONSTRUCTION PIN	\$3,534.00
					<u>\$12,151.84</u>
241153	12/14/2015	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$115.05
241153	12/14/2015	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$95.16
241153	12/14/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,209.50
241153	12/14/2015	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$40.97
					<u>\$3,460.68</u>
241154	12/14/2015	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,437.50
241154	12/14/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
241154	12/14/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,798.00
241154	12/14/2015	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,590.00
241154	12/14/2015	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$991.25
241154	12/14/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,478.75
241154	12/14/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$870.00
241154	12/14/2015	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$1,067.50
					<u>\$13,833.00</u>
241155	12/14/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$380.00
241155	12/14/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,075.00

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241155	12/14/2015	PROJECT LEAD THE WAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
					\$1,455.00
241157	12/14/2015	SPEECH CONNECTION	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$3,201.25
					\$3,201.25
241158	12/15/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$67.84
241158	12/15/2015	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$42.40
241158	12/15/2015	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$57.24
241158	12/15/2015	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$57.24
241158	12/15/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$44.52
241158	12/15/2015	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$57.24
241158	12/15/2015	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$29.68
241158	12/15/2015	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$36.04
241158	12/15/2015	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$55.12
241158	12/15/2015	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$57.24
241158	12/15/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$25.44
241158	12/15/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$48.76
241158	12/15/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$31.80
241158	12/15/2015	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$42.40
241158	12/15/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$14.84
241158	12/15/2015	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$10.60
241158	12/15/2015	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$19.08
241158	12/15/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$16.96

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
241158	12/15/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$10.60
241158	12/15/2015	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$16.96
241158	12/15/2015	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$25.44
241158	12/15/2015	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$40.28
241158	12/15/2015	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$46.64
241158	12/15/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$36.04
241158	12/15/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$50.88
241158	12/15/2015	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$33.92
241158	12/15/2015	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$27.56
241158	12/15/2015	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$31.80
241158	12/15/2015	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$40.28
241158	12/15/2015	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$25.44
241158	12/15/2015	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$38.16
241158	12/15/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$4.24
241158	12/15/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$42.40
241158	12/15/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$16.96
					\$1,337.72
241159	12/15/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,830.39
241159	12/15/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$182.10
241159	12/15/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,618.17
241159	12/15/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,220.53
241159	12/15/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.10
241159	12/15/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.68
241159	12/15/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$182.10
241159	12/15/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,592.36
241159	12/15/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,291.72
241159	12/15/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,181.31
241159	12/15/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,251.25
241159	12/15/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$109.26
241159	12/15/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,409.03

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241159	12/15/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,849.60
241159	12/15/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,969.72
241159	12/15/2015	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$77.50
241159	12/15/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3.01
241159	12/15/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,275.75
241159	12/15/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$286.23
241159	12/15/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$443.35
241159	12/15/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$40.50
241159	12/15/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,006.93
241159	12/15/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,772.24
241159	12/15/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,294.88
241159	12/15/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$27.65
241159	12/15/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,182.52
241159	12/15/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,568.74
241159	12/15/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,667.92
241159	12/15/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,726.07
241159	12/15/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,485.52
241159	12/15/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,934.11
241159	12/15/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,376.25
241159	12/15/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - ECC	\$108.04
241159	12/15/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$164.82
241159	12/15/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,757.47
241159	12/15/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,601.34
241159	12/15/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,530.11
241159	12/15/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,221.96
241159	12/15/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,083.23
241159	12/15/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,186.69
241159	12/15/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,339.06
241159	12/15/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,518.13
241159	12/15/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,809.41
241159	12/15/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,960.52
241159	12/15/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,179.26
241159	12/15/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,068.71
241159	12/15/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,408.02
241159	12/15/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,118.23
241159	12/15/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,654.59
241159	12/15/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,491.08
241159	12/15/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,755.28
241159	12/15/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,790.75
241159	12/15/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,627.43
241159	12/15/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,858.99
241159	12/15/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,629.56
241159	12/15/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,912.30
241159	12/15/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,528.72
241159	12/15/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,938.60
241159	12/15/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,316.74
241159	12/15/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,547.45
241159	12/15/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$6,639.83
241159	12/15/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,010.99
241159	12/15/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,836.24
241159	12/15/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$25.89
241159	12/15/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$27.00)
241159	12/15/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$54.00)
					\$170,722.93



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241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$100.28
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$197.26
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$145.48
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$276.28
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$827.03
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$207.96
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$444.77
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$583.39
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$147.36
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$192.19
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,309.62
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$58.85
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$156.97
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$219.15
241160	12/16/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$127.45
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$110.04
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$110.48
241160	12/16/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$147.36
					\$5,361.92
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$298.12
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$264.56
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$242.92
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$246.20
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$235.56
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$129.00
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$1,048.40
241161	12/16/2015	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$350.88
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$185.52
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$142.88
241161	12/16/2015	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$263.99
					\$3,408.03
241165	12/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$436.31
241165	12/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$436.30
241165	12/16/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$980.23

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					\$1,852.84
241166	12/16/2015	CAROLINA OFFICE EQUIPMENT_600740	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$358.45
					\$358.45
241167	12/16/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$427.93
					\$427.93
241168	12/16/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$255.61
241168	12/16/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.14
241168	12/16/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.40
241168	12/16/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$179.82
241168	12/16/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$193.88
241168	12/16/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$203.29
					\$1,134.14
241170	12/16/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$689.00
241170	12/16/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$826.80
241170	12/16/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$689.00
241170	12/16/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$344.50
241170	12/16/2015	CINTAS CORPORATION #216	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$63.60
					\$2,612.90
241172	12/16/2015	COOK AND BOARDMAN INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$214.12
					\$214.12
241173	12/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$535.30
241173	12/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$535.30
241173	12/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$535.30
					\$1,605.90
241174	12/16/2015	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$105.69
					\$105.69
241178	12/16/2015	FORMS & SUPPLY INC	100.112.00410.005.9000	PRIMARY	\$1,293.62
					\$1,293.62
241179	12/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$209.76
241179	12/16/2015	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$200.00

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241179	12/16/2015	GENESIS EDUCATION CENTER	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$15.90
241179	12/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$255.53
241179	12/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$116.16
241179	12/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$230.00
241179	12/16/2015	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$218.50
					\$1,245.85
241180	12/16/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$571.45
241180	12/16/2015	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$63.49
					\$634.94
241181	12/16/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$35.52
241181	12/16/2015	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$35.52
241181	12/16/2015	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$21.93
241181	12/16/2015	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$21.94
					\$114.91
241182	12/16/2015	INKSTERS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$211.96
					\$211.96
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$80.94
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.005.0010	EXPENDABLE EQUIPMENT LR - MAT	\$7.48
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR - MER	\$18.55
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$7.48
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$29.62
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.013.0010	EXPENDABLE EQUIPMENT LR - ECC	\$3.74
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$11.07
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$136.36
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.204.0010	EXPENDABLE EQUIPMENT LR DO	\$21.24
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$26.82
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$14.97
241183	12/16/2015	JES RESTAURANT EQUIPMENT	600.256.00410.204.0010	EXPENDABLE EQUIPMENT LR DO	\$25.15
					\$383.42
241184	12/16/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$118.08
241184	12/16/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$275.76
					\$393.84

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241185	12/16/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$96.96
241185	12/16/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$96.96
					<u>\$193.92</u>
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,222.75
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$28.52
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$29.76
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$64.48
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$51.52
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$210.80
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$231.88
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$274.04
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$210.80
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$210.80
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$231.88
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$421.60
241189	12/16/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$16.24
					<u>\$3,205.07</u>
241190	12/16/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$276.66
					<u>\$276.66</u>
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$239.40

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		CORPORATION		CHARGE-HOD	
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$239.40
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$239.40
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$399.00
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$239.40
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$239.40
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$239.40
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$319.20
241191	12/16/2015	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$399.00
					\$8,618.40
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$130.04
241192	12/16/2015	QUARLES SUPPLY CO, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$32.05
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$207.86
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$30.79
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$30.80
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$30.80
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$30.80

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$30.79
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.28
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.20
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$9.49
241192	12/16/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1.33
					<u>\$616.23</u>
241194	12/16/2015	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$352.00
					<u>\$352.00</u>
241195	12/16/2015	SCHOOL CHECKIN	100.139.00410.013.0000	EC SUPPLIES ECC	\$63.60
241195	12/16/2015	SCHOOL CHECKIN	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$153.70
241195	12/16/2015	SCHOOL CHECKIN	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$186.56
					<u>\$403.86</u>
241196	12/16/2015	SCHOOL OUTFITTERS	529.114.00410.017.1000	MUSIC SUPPLIES GHS	\$1,923.01
					<u>\$1,923.01</u>
241197	12/16/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$2,032.00
					<u>\$2,032.00</u>
241198	12/16/2015	SMOKE HOUSE BBQ & HOME COOKING	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$599.20
					<u>\$599.20</u>
241199	12/16/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$509.31
241199	12/16/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,356.80
241199	12/16/2015	SNEAD PAPER CO INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$197.16
					<u>\$2,063.27</u>
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$592.03
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$91.70
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$408.18
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$233.74
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$722.29
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	(\$30.32)
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$918.42
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$116.89
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$519.32

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$681.27
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$369.72
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$531.48
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$546.28
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$195.15
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$622.50
241200	12/16/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$518.45
					<u>\$7,037.10</u>
241201	12/16/2015	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	<u>\$257.60</u> \$257.60
241202	12/16/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$21.44
241202	12/16/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$923.96
					<u>\$945.40</u>
241205	12/16/2015	WHALEY PARTS & SUPPLY	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$5.99
241205	12/16/2015	WHALEY PARTS & SUPPLY	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$146.71
					<u>\$152.70</u>
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$93.83)
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$459.47
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$207.23
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$512.94
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$42.12
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$412.93
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	(\$17.70)
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	<u>\$367.30</u>
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$122.11
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$593.92
241206	12/17/2015	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$609.95

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
		GROUP, INC			
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$487.31
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$257.86
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$332.17
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$241.99
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$538.08
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$343.85
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$202.01
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$218.04
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$558.45
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$250.17
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$739.90
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$81.77
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$222.08
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$733.45
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$375.49
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$207.16
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$236.03
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$179.03
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$31.08
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$310.99
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$535.99
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$161.83
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$260.81
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$202.42
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$122.09
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$28.53



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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
		GROUP, INC			
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$633.87
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$621.76
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$803.90
241206	12/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$179.03
					<u>\$13,313.58</u>
241207	12/17/2015	Employee Vendor	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$234.00
					<u>\$234.00</u>
241208	12/17/2015	SMOKE HOUSE BBQ & HOME COOKING	100.000.47700.000.0000	DEPOSITS PAYABLE	\$352.00
241208	12/17/2015	SMOKE HOUSE BBQ & HOME COOKING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.64
					<u>\$376.64</u>
241209	12/17/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$57.95
241209	12/17/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$50.88
241209	12/17/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$76.31
241209	12/17/2015	CAROLINA TOOL CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$240.62
					<u>\$425.76</u>
241210	12/17/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$107.66
					<u>\$107.66</u>
241211	12/17/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	LD STUDENT TRANSPORTATION GHS	\$350.00
					<u>\$350.00</u>
241213	12/17/2015	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$284.88
					<u>\$284.88</u>
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.002.0000	IMPRV INSTR INSRV/STAFF TRAVEL RICE	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.003.0000	IMPRV INSTR INSRV/STAFF TRAVEL LAK	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.004.0000	IMPRV INSTR INSRV/STAFF TRAVEL SPR	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF TRAVEL MAT	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.006.0000	IMPRV INSTR INSRV/STAFF TRAVEL MER	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.008.0000	IMPRV INSTR INSRV/STAFF TRAVEL PIN	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.009.0000	IMPRV INSTR INSRV/STAFF TRAVEL HOD	\$28.17

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.010.0000	IMPRV INSTR INSRV/STAFF TRAVEL WFD	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.002.0000	IMPRV INSTR INSRV/STAFF TRAVEL RICE	\$56.33
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.003.0000	IMPRV INSTR INSRV/STAFF TRAVEL LAK	\$56.33
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.004.0000	IMPRV INSTR INSRV/STAFF TRAVEL SPR	\$56.33
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF TRAVEL MAT	\$56.33
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.006.0000	IMPRV INSTR INSRV/STAFF TRAVEL MER	\$56.33
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.008.0000	IMPRV INSTR INSRV/STAFF TRAVEL PIN	\$56.33
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.009.0000	IMPRV INSTR INSRV/STAFF TRAVEL HOD	\$56.33
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.010.0000	IMPRV INSTR INSRV/STAFF TRAVEL WFD	\$56.33
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.002.0000	IMPRV INSTR INSRV/STAFF TRAVEL RICE	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.003.0000	IMPRV INSTR INSRV/STAFF TRAVEL LAK	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.004.0000	IMPRV INSTR INSRV/STAFF TRAVEL SPR	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF TRAVEL MAT	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.006.0000	IMPRV INSTR INSRV/STAFF TRAVEL MER	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.008.0000	IMPRV INSTR INSRV/STAFF TRAVEL PIN	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.009.0000	IMPRV INSTR INSRV/STAFF TRAVEL HOD	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.010.0000	IMPRV INSTR INSRV/STAFF TRAVEL WFD	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.002.0000	IMPRV INSTR INSRV/STAFF TRAVEL RICE	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.003.0000	IMPRV INSTR INSRV/STAFF TRAVEL LAK	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.004.0000	IMPRV INSTR INSRV/STAFF TRAVEL SPR	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.005.0000	IMPRV INSTR INSRV/STAFF TRAVEL MAT	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.006.0000	IMPRV INSTR INSRV/STAFF TRAVEL MER	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.008.0000	IMPRV INSTR INSRV/STAFF TRAVEL PIN	\$28.16
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.009.0000	IMPRV INSTR INSRV/STAFF TRAVEL HOD	\$28.17
241217	12/17/2015	EMBASSY SUITES MYRTLE BEACH	201.224.00332.010.0000	IMPRV INSTR INSRV/STAFF TRAVEL WFD	\$28.16
					\$1,126.60

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241219	12/17/2015	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$303.60 \$303.60
241221	12/17/2015	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$98.88
241221	12/17/2015	Employee Vendor	190.224.00332.018.0600	TRAVEL GFRCC IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$98.88 \$197.76
241225	12/17/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$47.21
241225	12/17/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$396.33 \$443.54
241233	12/17/2015	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$288.30 \$288.30
241234	12/17/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$398.00
241234	12/17/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	(\$79.60) \$318.40
241235	12/17/2015	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,437.50
241235	12/17/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
241235	12/17/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,015.50
241235	12/17/2015	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,677.50 \$9,730.50
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$125.00
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$220.00
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$190.00
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$150.00
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$180.00
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$1,825.00
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$130.00
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$65.00
241236	12/17/2015	PROJECT LEAD THE WAY INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$1,020.00 \$3,905.00
241237	12/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$440.85 \$440.85
241242	12/17/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,976.66

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					\$1,976.66
241243	12/17/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,557.50
					\$5,557.50
241282	12/18/2015	APPLE INC	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	\$3,017.82
					\$3,017.82
241284	12/18/2015	BEHAVIOR INTERVENTION LLC	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$892.50
					\$892.50
241285	12/18/2015	BUSINESS CARD	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$2,130.80
241285	12/18/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$374.80
241285	12/18/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$374.80
241285	12/18/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$374.80
241285	12/18/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$374.80
241285	12/18/2015	BUSINESS CARD	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$374.80
241285	12/18/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$32.00
241285	12/18/2015	BUSINESS CARD	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$507.48
241285	12/18/2015	BUSINESS CARD	529.114.00410.017.1000	MUSIC SUPPLIES GHS	\$751.11
241285	12/18/2015	BUSINESS CARD	529.114.00410.017.1000	MUSIC SUPPLIES GHS	\$79.90
					\$5,375.29
241287	12/18/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$498.20
					\$498.20
241288	12/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$37.44
241288	12/18/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$109.20
241288	12/18/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$83.20
					\$229.84
241289	12/18/2015	EARLY CHILDHOOD CENTER	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$168.77
241289	12/18/2015	EARLY CHILDHOOD CENTER	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$330.82
					\$499.59
241290	12/18/2015	EMERGENCY MEDICAL PRODUCTS INC	100.137.00410.002.0000	PSHSC 3/4 YR SUPPLIES RICE	\$187.45
					\$187.45
241293	12/18/2015	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$139.20
					\$139.20
241294	12/18/2015	Employee Vendor	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$96.01
241294	12/18/2015	Employee Vendor	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$51.62
					\$147.63

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
241295	12/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$110.33
241295	12/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$297.12
241295	12/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$297.12
241295	12/18/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$33.71
					<u>\$738.28</u>
241297	12/18/2015	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$36.41
241297	12/18/2015	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$111.06
241297	12/18/2015	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$12.32
241297	12/18/2015	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$37.05
241297	12/18/2015	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$50.26
241297	12/18/2015	SCHOOL HEALTH CORPORATION.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$33.50
					<u>\$280.60</u>
241301	12/18/2015	AED BRANDS LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$707.00
					<u>\$707.00</u>
241302	12/18/2015	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$460.00
241302	12/18/2015	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$55.05
241302	12/18/2015	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$225.00
					<u>\$740.05</u>
241303	12/18/2015	BROADWAY TECHNOLOGIES INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$209.66
					<u>\$209.66</u>
241306	12/18/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,386.17
					<u>\$3,386.17</u>
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$396.90
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$203.19
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.33
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.85
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,029.51
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$288.78
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$48.72
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.33

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>Amount</u>
		WORKS			
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$30.81
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,356.99
241308	12/18/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,466.17
					<u>\$11,855.58</u>
241309	12/18/2015	ENCORE TECHNOLOGY GROUP, LLC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$231.25
					<u>\$231.25</u>
241310	12/18/2015	HERALD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$103.92
					<u>\$103.92</u>
241313	12/18/2015	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.003.0237	PRIMARY SUPPLIES LAK	\$2,757.10
					<u>\$2,757.10</u>
241315	12/18/2015	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,236.13
241315	12/18/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,236.13
241315	12/18/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,236.13
241315	12/18/2015	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,236.11
					<u>\$8,944.50</u>
241317	12/18/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,394.39
					<u>\$1,394.39</u>
241318	12/18/2015	SHEALY ELECTRICAL WHOLESALERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,181.48
					<u>\$2,181.48</u>
241319	12/18/2015	SUMMIT PROFESSIONAL EDUCATION	203.214.00332.002.0000	PSYCH SERV TRAVEL- RICE	\$0.00
241319	12/18/2015	SUMMIT PROFESSIONAL EDUCATION	203.214.00332.011.0000	PSYCH SERV TRAVEL BRW	\$189.99
241319	12/18/2015	SUMMIT PROFESSIONAL EDUCATION	203.214.00332.002.0000	PSYCH SERV TRAVEL- RICE	\$189.99
					<u>\$379.98</u>
241322	12/18/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$255.25
					<u>\$255.25</u>