

GSD50 Transparency~ November 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
240313	11/02/2015	SC DEPT REVENUE & TAXATION	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$5.40
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.69
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.69
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$5.48
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.69
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.69
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$0.69
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$13.75
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$13.75
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$13.75
240313	11/02/2015	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$338.53
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$9.71)
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$97.12
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4.49
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$19.08
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$12.51
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$7.12
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.49
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$36.00
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$2.87)
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.213.00410.002.0000	HEALTH SERV SUPPLIES - RICE	\$15.54
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$25.86
240313	11/02/2015	SC DEPT REVENUE & TAXATION	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$18.12
240313	11/02/2015	SC DEPT REVENUE & TAXATION	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$9.06
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	(\$0.01)
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$22.46
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$25.15
240313	11/02/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$28.27
240313	11/02/2015	SC DEPT REVENUE & TAXATION	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$1.80
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$18.30
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$8.57
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$7.44
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$3.95
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$13.19
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$11.70
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$3.11

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240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$3.11
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.56
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$26.70
240313	11/02/2015	SC DEPT REVENUE & TAXATION	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	(\$1.96)
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$28.35
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3.18
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.68
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.94
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.15
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.24
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.70
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.41
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.19
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8.55
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$23.33
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$33.18
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$43.07
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10.64
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.32

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240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.32
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.86
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$23.62
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4.51
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.45
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.65
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$16.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.40
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.52
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.66
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.97
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.45
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$48.38
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$167.03
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.44
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.24
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.63
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5.28
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19.18
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.72
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.89
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.92
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$71.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$71.98
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$23.10
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$19.80
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM	\$19.80

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240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$13.20
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$47.99
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$23.10
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$16.80
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$20.99
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$23.65
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$5.40
240313	11/02/2015	SC DEPT REVENUE & TAXATION	285.224.00410.201.0000	SUPPLIES	\$2.50
240313	11/02/2015	SC DEPT REVENUE & TAXATION	358.112.00410.201.0000	SUPPLIES	\$18.35
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$37.51)
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$23.24
240313	11/02/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$40.34
					\$1,838.00
240315	11/02/2015	CDW GOVERNMENT INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$157.83
240315	11/02/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,260.05
240315	11/02/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.80
240315	11/02/2015	CDW GOVERNMENT INC	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$1,513.42
					\$2,967.10
240316	11/02/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$99.56
240316	11/02/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$143.72
240316	11/02/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$200.84
240316	11/02/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$173.56
					\$617.68
240318	11/02/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$117.72
					\$117.72
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,397.94
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$350.01

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240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$221.05
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$55.19
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,789.36
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,635.52
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,543.38
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$241.93
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13.90
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.46
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.35
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,159.63
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14.48
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$201.80
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,198.24
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,300.69
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$37.69
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$200.63
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,438.65
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,631.16
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$97.81
240319	11/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.87
					\$46,635.74
240320	11/02/2015	CORLEY'S MARKET	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$237.85
					\$237.85
240321	11/02/2015	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$275.40
240321	11/02/2015	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$48.48
					\$323.88
240322	11/02/2015	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES	\$1,846.52

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				PURCHASES BO	\$1,846.52
240324	11/02/2015	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA	\$1,583.47
240324	11/02/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	PROCESSING SERVICES EMD FISCAL SERV DATA PROCESSING SERVICES BO	\$613.54
					\$2,197.01
240325	11/02/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$168.54
240325	11/02/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,112.24
240325	11/02/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$556.12
240325	11/02/2015	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$185.37
240325	11/02/2015	FORMS & SUPPLY INC	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$161.29
					\$2,183.56
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$130.00
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.84
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$190.50
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$130.00
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$130.00
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$130.00
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$130.00
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$110.50
240326	11/02/2015	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.50
					\$1,015.34
240327	11/02/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$224.40
					\$224.40
240328	11/02/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$158.22
					\$158.22
240329	11/02/2015	INDUSTRIAL FIRE SYSTEMS, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,361.00
240329	11/02/2015	INDUSTRIAL FIRE SYSTEMS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,987.50
					\$3,348.50

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240330	11/02/2015	Employee Vendor	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$104.58
					<u>\$104.58</u>
240332	11/02/2015	KAPLAN EARLY LEARNING COMPANY	203.122.00410.010.0020	TMH SUPPLIES WFD	\$1,828.44
					<u>\$1,828.44</u>
240333	11/02/2015	Employee Vendor	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$40.57
240333	11/02/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$54.14
240333	11/02/2015	Employee Vendor	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$14.27
					<u>\$108.98</u>
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$15.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$71.00
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$27.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$67.00
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$27.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$67.00
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$27.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$44.95
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$71.00
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$27.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$67.00
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$27.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$27.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$31.50
240336	11/02/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$27.50
					<u>\$820.45</u>
240338	11/02/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$33.92
240338	11/02/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$37.10
240338	11/02/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$76.32
240338	11/02/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$412.34
240338	11/02/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$26.50
240338	11/02/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$27.56
					<u>\$613.74</u>
240339	11/02/2015	PRESENTATION SOLUTIONS	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES - RICE	\$629.97

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					\$629.97
240340	11/02/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
240340	11/02/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
240340	11/02/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
240340	11/02/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
240340	11/02/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
240340	11/02/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
240340	11/02/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
240341	11/02/2015	RAINBOW SIGNS INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$220.00
240341	11/02/2015	RAINBOW SIGNS INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$371.00
					\$591.00
240343	11/02/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$166.32
					\$166.32
240345	11/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$941.15
240345	11/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$231.40
240345	11/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$404.97
240345	11/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$698.54
240345	11/02/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$357.75
240345	11/02/2015	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$16.05
					\$2,649.86
240346	11/02/2015	SOUTHEASTERN PAPER GROUP, INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,343.92
					\$1,343.92
240349	11/02/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$185.00
240349	11/02/2015	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$653.63
					\$838.63
240350	11/02/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$60.02
240350	11/02/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$151.49

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
240350	11/02/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$99.00
240350	11/02/2015	WAL MART COMMUNITY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$126.26
240350	11/02/2015	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$5.28
240350	11/02/2015	WAL MART COMMUNITY	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$5.27
240350	11/02/2015	WAL MART COMMUNITY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$40.97
240350	11/02/2015	WAL MART COMMUNITY	100.122.00410.014.0000	TMH SUPPLIES-EHS	\$18.30
240350	11/02/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20.99
240350	11/02/2015	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$50.50
240350	11/02/2015	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$23.46
					\$601.54
240351	11/03/2015	Employee Vendor	100.223.00332.002.0000	SUPERV SPEC PROG TRAVEL RIC	\$26.16
240351	11/03/2015	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$110.50
					\$136.66
240352	11/03/2015	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$79.10
240352	11/03/2015	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$44.56
240352	11/03/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$44.56
240352	11/03/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$44.55
240352	11/03/2015	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$44.56
					\$257.33
240353	11/03/2015	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$459.49
					\$459.49
240354	11/03/2015	BEHAVIOR INTERVENTION LLC	203.224.00312.001.0000	IMPROV INST INSRV PURCH SERV DIST	\$1,989.00
					\$1,989.00
240355	11/03/2015	Employee Vendor	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$264.60
					\$264.60
240356	11/03/2015	BROADWAY TECHNOLOGIES INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$114.95
					\$114.95
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
240359	11/03/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0012	LANDFILL FEES - MAINTENANCE	\$72.82
					\$5,898.02
240361	11/03/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$95.47
240361	11/03/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.63
					\$133.10
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$432.83
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$556.31
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$299.80
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.005.0010	EXPENDABLE EQUIPMENT LR - MAT	\$82.29
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR - MER	\$518.74
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$85.34
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$53.01
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$1,423.91
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$357.53
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.013.0010	EXPENDABLE EQUIPMENT LR - ECC	\$82.29
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$1,294.29
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.015.0010	EXPENDABLE EQUIPMENT LR - NSD	\$504.67
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$10.73
240366	11/03/2015	GENERAL SALES COMPANY	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$1,398.64
					\$7,100.38
240368	11/03/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$429.80
240368	11/03/2015	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$429.80
					\$859.60
240370	11/03/2015	JAN RICHARDSON DVD ORDER	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$250.00
					\$250.00

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240371	11/03/2015	JOHN DE LA HOWE SCHOOL	100.412.00720.204.2000	TRANSFER	\$241.50 \$241.50
240374	11/03/2015	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$29.20
240374	11/03/2015	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$73.05 \$102.25
240377	11/03/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$26.00
240377	11/03/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$282.35 \$308.35
240378	11/03/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,145.00
240378	11/03/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,145.00 \$4,290.00
240379	11/03/2015	PIONEER MANUFACTURING COMPANY	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$264.85
240379	11/03/2015	PIONEER MANUFACTURING COMPANY	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,324.25 \$1,589.10
240380	11/03/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
240380	11/03/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,117.00 \$4,717.00
240381	11/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$868.13
240381	11/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$132.63
240381	11/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$105.13
240381	11/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$12.35
240381	11/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$28.09 \$1,146.33
240383	11/03/2015	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$28.89
240383	11/03/2015	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$29.16
240383	11/03/2015	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$23.93
240383	11/03/2015	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$24.46
240383	11/03/2015	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$23.93
240383	11/03/2015	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$23.93
240383	11/03/2015	SCHOLASTIC INC_450610	100.113.00410.006.9000	ELEM	\$29.16 \$183.46
240384	11/03/2015	SCHOOL DIST OF GREENVILLE COUNTY	100.412.00720.204.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$121.66 \$121.66
240385	11/03/2015	SCHOOL SPECIALTY, INC.	100.113.00410.006.9000	ELEM	\$312.66 \$312.66
240387	11/03/2015	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$514.80
240387	11/03/2015	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$628.32 \$1,143.12

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240388	11/03/2015	Employee Vendor	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$185.28
					<u>\$185.28</u>
240391	11/03/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.81
240391	11/03/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$101.73
240391	11/03/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$84.79
240391	11/03/2015	TRACTOR SUPPLY CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.37
240391	11/03/2015	TRACTOR SUPPLY CO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$5.91
					<u>\$219.61</u>
240394	11/03/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$243.27
240394	11/03/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$309.60
240394	11/03/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,350.44
240394	11/03/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$861.25
240394	11/03/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$401.53
					<u>\$3,166.09</u>
240395	11/03/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,915.00
					<u>\$5,915.00</u>
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79

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240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
240396	11/03/2015	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					\$14,521.81
240398	11/03/2015	EMPLOYEE VENDOR	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$25.44
240398	11/03/2015	EMPLOYEE VENDOR	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$29.93
240398	11/03/2015	EMPLOYEE VENDOR	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$25.44
240398	11/03/2015	EMPLOYEE VENDOR	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$29.93
					\$110.74
240400	11/04/2015	BUSINESS CARD	100.000.47700.000.0000	DEPOSITS PAYABLE	\$169.82
240400	11/04/2015	BUSINESS CARD	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$140.66
240400	11/04/2015	BUSINESS CARD	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$158.99
240400	11/04/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$125.00
240400	11/04/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$328.00
240400	11/04/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$150.00
240400	11/04/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$75.00
240400	11/04/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$35.00
240400	11/04/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$35.00
240400	11/04/2015	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$35.00
240400	11/04/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$32.00
240400	11/04/2015	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$150.00
240400	11/04/2015	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$336.20
240400	11/04/2015	BUSINESS CARD	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$495.00
240400	11/04/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$441.70
240400	11/04/2015	BUSINESS CARD	251.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	\$737.40
240400	11/04/2015	BUSINESS CARD	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$901.28
240400	11/04/2015	BUSINESS CARD	600.256.00332.003.0000	TRAVEL LR - LAK	\$386.74

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240400	11/04/2015	BUSINESS CARD	600.256.00332.005.0000	TRAVEL LR - MAT	\$386.74
240400	11/04/2015	BUSINESS CARD	600.256.00332.006.0000	TRAVEL LR - MER	\$386.74
240400	11/04/2015	BUSINESS CARD	600.256.00332.010.0000	TRAVEL LR - WFD	\$386.74
240400	11/04/2015	BUSINESS CARD	600.256.00332.014.0000	TRAVEL LR - EMD	\$386.74
240400	11/04/2015	BUSINESS CARD	600.256.00332.016.0000	TRAVEL LR - WST	\$386.74
					<u>\$6,666.49</u>
240403	11/04/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$553.61
					<u>\$553.61</u>
240405	11/04/2015	M & M TIRE COMPANY INC	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS GHS	\$40.00
240405	11/04/2015	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.00
240405	11/04/2015	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.00
240405	11/04/2015	M & M TIRE COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$454.95
					<u>\$514.95</u>
240406	11/04/2015	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$110.59
					<u>\$110.59</u>
240408	11/04/2015	SCHOOL DUDE.COM, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$8,120.00
					<u>\$8,120.00</u>
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$17.00
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$208.93
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.98
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.84
240410	11/05/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$8.53
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.11
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.11
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.35
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$13.03
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$94.05
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.90
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$9.88
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.64
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.27
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.98
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.87
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$8.23
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.14
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.30
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.69
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.06
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.95
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$40.21
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.22
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$176.11
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$49.69
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.35
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$269.55
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$3.69
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$15.97

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240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.00
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$208.93
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$11.52
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.49
240410	11/05/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$45.96
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.69
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.21
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$4.27
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.48
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$151.01
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$20.11
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.02
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.75
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$60.82
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$10.64
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$62.02
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$66.29
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$23.14
240410	11/05/2015	LOWES COMPANIES INC_600621	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$8.02
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.27
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$49.34
240410	11/05/2015	LOWES COMPANIES INC_600621	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$10.04
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$15.04
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$90.52
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$36.19
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$4.01
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.49
240410	11/05/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.09
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$29.89)
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	(\$49.34)
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$4.01
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$10.02
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$3.99
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$68.52
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.13
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$14.06
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.00
240410	11/05/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$354.45
					\$2,551.94
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$34.94
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.43
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.85
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$273.38
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.02
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$318.00)
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$175.09
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.22
240413	11/05/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$125.35
					\$407.28
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$65.02
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$13.35

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240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$5.83
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$51.52
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1.18
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,020.53
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$113.12
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$230.16
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$196.86
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$32.51)
240417	11/05/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$32.51)
					<u>\$1,632.55</u>
240420	11/05/2015	COOK AND BOARDMAN INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	<u>\$214.12</u>
					\$214.12
240425	11/05/2015	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	<u>\$210.86</u>
					\$210.86
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$19.05
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$96.98
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.17
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.43
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$116.02
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$104.67
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$483.11
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$5.00
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$19.25
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$49.11
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$26.50
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.88
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.45
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$80.55
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$99.95
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$42.90
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$3.78
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	(\$26.00)

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240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$30.62
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$128.00
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$22.85
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$20.50
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1.52
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$133.53
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.15
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.69
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$291.74
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$44.98
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$111.37
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$128.28
240428	11/05/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$24.20
					<u>\$2,169.23</u>
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$232.06
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$146.30
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.00
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	(\$3.89)
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$55.34
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$239.81
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.41
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$9.20
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$340.10
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$11.41
240429	11/05/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$298.34
					<u>\$1,462.08</u>
240430	11/05/2015	JES RESTAURANT EQUIPMENT	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$298.40
					<u>\$298.40</u>

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240435	11/05/2015	NORTHSIDE MIDDLE SCH. CAFETERIA	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$168.00
					\$168.00
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$99.96
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$68.21
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$118.48
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$118.48
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$118.48
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$118.48
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$118.48
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$14.35
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$14.34
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$14.35
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$14.35
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$98.24
240437	11/05/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$10.85
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$88.51
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.00
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.00
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.10
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$40.57
240437	11/05/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.00
					\$1,456.23
240438	11/05/2015	SD HOLDINGS LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$353.35
					\$353.35
240440	11/05/2015	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.53
240440	11/05/2015	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$18.53
240440	11/05/2015	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.53
					\$296.48
240441	11/05/2015	Employee Vendor	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$172.29
					\$172.29
240442	11/05/2015	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$433.65
					\$433.65
240443	11/05/2015	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,106.58
240443	11/05/2015	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$94.03

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					\$1,200.61
240446	11/05/2015	WESTVIEW MIDDLE SCH. CAFETERIA	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$117.95
					\$117.95
240449	11/06/2015	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$1,200.00
					\$1,200.00
240452	11/06/2015	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$8,840.00
					\$8,840.00
240457	11/06/2015	CHICK-FIL-A OF GREENWOOD MALL	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$118.91
					\$118.91
240460	11/06/2015	CRESCENT SUPPLY CO INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$93.60
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$73.84
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$144.76
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$144.76
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$459.33
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$48.35
240460	11/06/2015	CRESCENT SUPPLY CO INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$65.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$252.63
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$291.20
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$58.75
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$3.18
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$3.18
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.18
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$3.18
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$3.19
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.96
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6.96

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240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.95
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$6.95
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$6.95
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.95
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$6.95
240460	11/06/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$6.95
240460	11/06/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$405.45
					<u>\$2,200.16</u>
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$117.61
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$246.88
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$321.03
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$167.38
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$90.05
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$246.88
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$358.08
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$191.76
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$123.97
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$123.97
240461	11/06/2015	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$118.67
					<u>\$2,106.28</u>
240464	11/06/2015	DUNN RITE SMALL ENGINES LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
240464	11/06/2015	DUNN RITE SMALL ENGINES LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$46.39
					<u>\$121.39</u>
240468	11/06/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$10.95
240468	11/06/2015	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$50.43
240468	11/06/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$17.95
240468	11/06/2015	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$31.43
					<u>\$110.76</u>
240469	11/06/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$31.20
240469	11/06/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.40
240469	11/06/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$56.40
					<u>\$136.00</u>
240470	11/06/2015	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,600.00
					<u>\$1,600.00</u>
240473	11/06/2015	LAMINEX, INC.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$742.00
					<u>\$742.00</u>
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$287.84
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$85.14
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$181.97
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$38.70

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240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$134.86
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$189.66
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$174.66
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$301.04
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$150.12
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$140.24
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$115.70
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$152.52
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$71.52
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.65
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$171.50
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$500.43
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$77.93
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$153.41
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$101.69
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$113.15
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$69.71
240475	11/06/2015	MARVIN'S PRODUCE	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$18.90
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$138.77
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$26.50
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$48.63
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$111.79
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$51.81
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$86.14
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$66.97
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$258.02
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$457.54
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$184.07
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$267.49
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$360.30
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$20.94
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$130.45
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.30
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$123.95
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$130.88
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$60.90
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$226.67
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$55.80
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$217.05
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$206.03
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$55.80
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$176.28
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$149.39
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$288.98
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$284.49
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$131.05
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$21.45
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$59.80
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$478.42
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$40.89
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$10.49
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$234.48
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$133.92
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$136.50
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$78.25

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240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$207.52
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$117.53
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$72.59
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$91.84
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$278.73
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$77.45
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$99.63
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$92.65
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$88.04
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$12.30
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$138.06
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.06
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$13.25
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$128.08
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$96.89
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$52.49
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$152.66
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$164.18
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$114.40
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$17.00
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$204.95
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$30.49
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$163.54
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$32.50
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$99.45
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$158.07
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$170.81
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$53.00
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.72
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$30.45
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$171.72
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$94.49
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$191.30
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$99.78
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4.99
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$23.15
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.88
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$19.50
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$158.80
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$18.08
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$317.06
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$278.31
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$177.30
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.65
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$46.50
240475	11/06/2015	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$14.58
					<u>\$14,088.45</u>
240478	11/06/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$96.06
240478	11/06/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$58.53
240478	11/06/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$73.25
240478	11/06/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$48.00
240478	11/06/2015	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	<u>\$60.62</u>
					\$336.46
240479	11/06/2015	PESI	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$99.99

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240479	11/06/2015	PESI	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$99.99
					\$199.98
240481	11/06/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$530.53
240481	11/06/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$436.72
					\$967.25
240483	11/06/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
240483	11/06/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,073.50
					\$4,673.50
240487	11/06/2015	SC HEALTH SCIENCE EDUCATORS	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	\$390.00
					\$390.00
240489	11/06/2015	SCOTT SALES, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,114.70
					\$2,114.70
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$558.87
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$493.79
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$364.21
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$314.82
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$374.31
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$463.87
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$200.71
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$264.29
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$393.84
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$88.65
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$780.82
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$390.75
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$190.50
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$336.49
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$43.67
240492	11/06/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$259.45
					\$5,519.04

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240493	11/06/2015	SUPPLYWORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.92
240493	11/06/2015	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$24.93
240493	11/06/2015	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$24.93
240493	11/06/2015	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.93
240493	11/06/2015	SUPPLYWORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$24.93
240493	11/06/2015	SUPPLYWORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$24.93
					<u>\$398.77</u>
240495	11/06/2015	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,005.99
					<u>\$1,005.99</u>
240497	11/06/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$162.18
					<u>\$162.18</u>
240499	11/09/2015	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
240499	11/09/2015	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$32.55
					<u>\$103.59</u>
240501	11/09/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$358.87
240501	11/09/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$57.36
					<u>\$416.23</u>
240506	11/09/2015	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$574.74
					<u>\$574.74</u>
240507	11/09/2015	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$299.00
					<u>\$299.00</u>
240508	11/09/2015	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$459.22
					<u>\$459.22</u>
240510	11/09/2015	Employee Vendor	251.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	\$419.20
					<u>\$419.20</u>
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$294.71
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$261.54
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$240.15
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$192.90
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$233.14
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$127.60
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$819.48
240511	11/09/2015	CINTAS CORPORATION #216	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$353.16
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$185.52

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240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$141.35
240511	11/09/2015	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$260.35
					<u>\$3,109.90</u>
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$112.94
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$333.33
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$162.97
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$225.95
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$244.17
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$194.82
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$433.40
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$465.44
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$170.07
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$160.64
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,078.65
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$15.96
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$177.64
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$199.65
240512	11/09/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$114.61
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$138.01
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$126.82
240512	11/09/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$147.36
					<u>\$4,502.43</u>
240513	11/12/2015	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$332.32
					<u>\$332.32</u>
240515	11/16/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$267.71
					<u>\$267.71</u>
240518	11/16/2015	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$142.08
					<u>\$142.08</u>
240519	11/16/2015	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$26.97
240519	11/16/2015	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$64.40

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240519	11/16/2015	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$23.28
					<u>\$114.65</u>
240522	11/16/2015	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$50.88
240522	11/16/2015	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$117.12
					<u>\$168.00</u>
240523	11/16/2015	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$115.20
					<u>\$115.20</u>
240527	11/16/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$159.36
					<u>\$159.36</u>
240531	11/16/2015	MILLER, BELINDA	100.161.00331.002.0000	AUTISM STUDENT TRANSPORTATION RIC	\$129.03
					<u>\$129.03</u>
240537	11/16/2015	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$106.00
					<u>\$106.00</u>
240538	11/16/2015	Employee Vendor	600.256.00332.013.0000	TRAVEL LR - ECC	\$173.76
					<u>\$173.76</u>
240545	11/16/2015	ENVIRONMENTAL LANDSCAPING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS ATHLETICS	\$18,669.53
240545	11/16/2015	ENVIRONMENTAL LANDSCAPING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS ATHLETICS	\$0.00
					<u>\$18,669.53</u>
240546	11/16/2015	ALLEGRA PRINT & IMAGING_219900	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$138.90
					<u>\$138.90</u>
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$84.97
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$93.11
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$66.66
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$286.21
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$344.09
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$116.01
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$47.32
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.87
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$132.99

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240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$132.99
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$132.96
240547	11/16/2015	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$132.98
240547	11/16/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$23.21
					\$3,225.25
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.31
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$102.61
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$34.20
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.92
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$195.47
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$79.01
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$116.25
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.71
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$59.23
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.97
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.12
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.09
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$73.12
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
240548	11/16/2015	BALLENTINE EQUIPMENT CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$114.48
					\$964.49
240549	11/16/2015	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$105.00
240549	11/16/2015	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$65.00
					\$170.00
240550	11/16/2015	C C DICKSON COMPANY	100.254.00410.017.9000	OPER/MAINT SUPPLIES GHS	\$545.55
240550	11/16/2015	C C DICKSON COMPANY	100.254.00410.017.9000	OPER/MAINT SUPPLIES GHS	\$168.57
240550	11/16/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$486.54
240550	11/16/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.34
					\$1,227.00
240551	11/16/2015	CAPRI'S ITALIAN	901.224.00410.201.0000	SUPPLIES INSTR	\$110.96
					\$110.96
240552	11/16/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$133.14
240552	11/16/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.67
240552	11/16/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.27
240552	11/16/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$80.52
240552	11/16/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.41
					\$311.01
240553	11/16/2015	CAROLINA VACUUM	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$1,500.00
					\$1,500.00
240554	11/16/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$102.91
240554	11/16/2015	CHICK-FIL-A OF GREENWOOD	901.224.00410.201.0000	SUPPLIES INSTR	\$88.45

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		DRIVE-THRU			
240554	11/16/2015	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$118.63
		DRIVE-THRU		SUPPLIES INSTR	
240554	11/16/2015	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$16.29
		DRIVE-THRU		SUPPLIES INSTR	
240554	11/16/2015	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$45.14
		DRIVE-THRU		SUPPLIES INSTR	
240554	11/16/2015	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF	\$9.02
		DRIVE-THRU		SUPPLIES INSTR	
					<u>\$380.44</u>
240555	11/16/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,373.22
					<u>\$7,373.22</u>
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$133.56
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$19.88
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$491.99
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$88.83
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	(\$1.68)
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$137.80
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	(\$2.60)
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$137.80
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	(\$2.60)
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$137.80
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$2.60)
240558	11/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$76.29
					<u>\$1,214.47</u>
240559	11/16/2015	DELL MARKETING LP	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$1,216.73
					<u>\$1,216.73</u>
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$45.00
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.58
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.20
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$30.00
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$15.58
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$15.00
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.16
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
240560	11/16/2015	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.03
					<u>\$196.55</u>
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,755.33
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.82
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$49.26
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,285.86
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.43
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$143.60

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240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.50
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$200.87
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$147.81
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.43
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$86.58
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$143.60
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.48
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.28
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$28.10
240562	11/16/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$48.44
240562	11/16/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.61
240562	11/16/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$5.84
240562	11/16/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
					<u>\$7,260.70</u>
240563	11/16/2015	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$8,500.00
					<u>\$8,500.00</u>
240565	11/16/2015	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,183.58
240565	11/16/2015	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,386.27
240565	11/16/2015	GREENWOOD HIGH SCHOOL	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$586.18
240565	11/16/2015	GREENWOOD HIGH SCHOOL	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$1,924.56
					<u>\$5,080.59</u>
240566	11/16/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.002.0000	OPER/MAINT CONSTRUCTION RICE	\$21,852.13
240566	11/16/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.004.0000	OPER/MAINT CONSTRUCTION SPR	\$6,279.88
					<u>\$28,132.01</u>
240569	11/16/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,087.47
240569	11/16/2015	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$614.81
					<u>\$1,702.28</u>
240570	11/16/2015	MARRIOT WARDMAN PARK HOTEL WASHINGTON	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$1,230.88
					<u>\$1,230.88</u>
240571	11/17/2015	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$145.72
					<u>\$145.72</u>
240573	11/17/2015	EMPLOYEE VENDOR	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$205.00
					<u>\$205.00</u>
240574	11/17/2015	CNI SYSTEMS	100.124.00410.201.0000	VH SUPPLIES	\$1,372.70
					<u>\$1,372.70</u>
240578	11/17/2015	LAMINEX, INC.	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$681.12

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240578	11/17/2015	LAMINEX, INC.	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,460.29
240578	11/17/2015	LAMINEX, INC.	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$192.97
240578	11/17/2015	LAMINEX, INC.	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$78.22
240578	11/17/2015	LAMINEX, INC.	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$0.00
					<u>\$2,412.60</u>
240580	11/17/2015	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$268.96
240580	11/17/2015	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPPLIES-HODGES SUPERV OF SPEC PROJ SUPPLIES INSTR	\$25.06
					<u>\$294.02</u>
240582	11/17/2015	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$147.00
240582	11/17/2015	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
240582	11/17/2015	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$147.00
240582	11/17/2015	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
					<u>\$474.00</u>
240583	11/17/2015	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$118.72
					<u>\$118.72</u>
240584	11/17/2015	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$346.27
240584	11/17/2015	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$116.49
					<u>\$462.76</u>
240586	11/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$303.37
240586	11/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.78
240586	11/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.00
240586	11/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$108.11
240586	11/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$124.02
240586	11/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$175.32
					<u>\$846.60</u>
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$181.26
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$103.88
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$2,486.76
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$16.17

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240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING HOD	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING WFD	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.011.0000	PRINTING AND BINDING BRW	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.014.0000	PRINTING AND BINDING EMD	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.015.0000	PRINTING AND BINDING NSD	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.016.0000	PRINTING AND BINDING WST	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.017.0000	PRINTING AND BINDING GHS	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.019.0000	PRINTING AND BINDING GEC	\$16.17
240587	11/17/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.204.0000	PRINTING AND BINDING DO	\$174.40
					<hr/>
					\$3,188.85
240588	11/17/2015	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$178.37
240588	11/17/2015	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$108.53
240588	11/17/2015	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$82.39
240588	11/17/2015	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$650.00
					<hr/>
					\$1,019.29
240589	11/17/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$340.97
					<hr/>
					\$340.97
240590	11/17/2015	SCHOOL CHECKIN	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$106.00
					<hr/>
					\$106.00
240591	11/17/2015	SCOTT SALES, LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$312.70
					<hr/>
					\$312.70
240592	11/17/2015	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,953.00
					<hr/>
					\$1,953.00
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$88.30
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$88.30
240593	11/17/2015	SHARP ELECTRONICS	100.112.00410.002.9030	DESIGNATED SHARP	\$214.09

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		CORPORATION		EXPENSE-RICE	
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$246.95
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$303.09
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$218.49
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$286.19
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$257.98
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$141.99
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$324.31
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$358.28
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$443.05
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$443.05
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$547.21
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$850.18
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$209.31
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$66.55
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$408.80
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$236.47
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$209.30
240593	11/17/2015	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$133.61
					<u>\$6,075.50</u>
240594	11/17/2015	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$261.18
240594	11/17/2015	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$20.09
240594	11/17/2015	SNEAD PAPER CO INC	190.254.00410.018.9412	O&M SUPPLIES GFRCC	\$18.97
240594	11/17/2015	SNEAD PAPER CO INC	600.256.00410.003.0000	SUPPLIES LR - LAK	<u>\$90.10</u>
					\$390.34
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	(\$16.08)
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$523.51
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$135.14
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$356.20

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240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$247.11
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$264.83
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$733.04
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$242.79
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$68.03
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$364.32
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$638.09
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$438.34
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$771.54
240595	11/17/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$427.66
					<u>\$5,194.52</u>
240596	11/17/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$31.65
240596	11/17/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$105.95
					<u>\$137.60</u>
240598	11/17/2015	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$275.00
240598	11/17/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$275.00
					<u>\$550.00</u>
240600	11/17/2015	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$115.75
					<u>\$115.75</u>
240602	11/17/2015	BROADWAY TECHNOLOGIES INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$967.50
240602	11/17/2015	BROADWAY TECHNOLOGIES INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$149.95
					<u>\$1,117.45</u>
240603	11/17/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$401.18
					<u>\$401.18</u>
240604	11/17/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$312.53
					<u>\$312.53</u>
240605	11/17/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$129.32
240605	11/17/2015	QUICK COPIES OF GREENWOOD_425300	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$497.75
					<u>\$627.07</u>

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					\$627.07
240607	11/17/2015	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES	\$1,566.63
				PURCHASES BO	
240607	11/17/2015	SUPPLYWORKS.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$8.43)
					\$1,558.20
240608	11/17/2015	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
240608	11/17/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
240608	11/17/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$50.00
					\$950.00
240609	11/17/2015	Employee Vendor	960.224.00332.201.0000	INSTR IMPROV INSERV TRAVEL INSTR	\$302.74
					\$302.74
240612	11/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,119.68
240612	11/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$71.42
240612	11/18/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,422.85

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
240612	11/18/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,247.20
240612	11/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,327.40
240612	11/18/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,286.95
240612	11/18/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,323.11
240612	11/18/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$171.39
240612	11/18/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,856.98
240612	11/18/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,859.14
240612	11/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,243.97
240612	11/18/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$117.74
240612	11/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,211.18
240612	11/18/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,423.56
240612	11/18/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,046.87
240612	11/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,027.12
240612	11/18/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,254.22
240612	11/18/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$17.65
240612	11/18/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$358.44
240612	11/18/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$114.47
240612	11/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,120.60
240612	11/18/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,737.23
240612	11/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,882.61
240612	11/18/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$95.70
240612	11/18/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,618.76
240612	11/18/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,880.41
240612	11/18/2015	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$77.50
240612	11/18/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$72.10
240612	11/18/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,075.96
240612	11/18/2015	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$47.67
240612	11/18/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$110.52
240612	11/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,079.31
240612	11/18/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,310.24
240612	11/18/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$501.60
240612	11/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,651.98
240612	11/18/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,936.82
240612	11/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$42.92
240612	11/18/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,053.07
240612	11/18/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,279.27
240612	11/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,862.37
240612	11/18/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,316.27
240612	11/18/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$47.67
240612	11/18/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.11
240612	11/18/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$134.35
240612	11/18/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$376.20
240612	11/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,085.57
240612	11/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,040.95
240612	11/18/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,711.82
240612	11/18/2015	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$77.50
240612	11/18/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,016.67
240612	11/18/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,284.28
240612	11/18/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,976.82
240612	11/18/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,519.44
240612	11/18/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$271.20
240612	11/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,405.58
240612	11/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$22.18
240612	11/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$325.44
240612	11/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,054.90
240612	11/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$81.36

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240612	11/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,170.75
240612	11/18/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,964.19
240612	11/18/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,813.80
240612	11/18/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,200.96
240612	11/18/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,426.67
240612	11/18/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$44.36
240612	11/18/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$44.36
240612	11/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$44.36
240612	11/18/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$325.44
240612	11/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$271.20
240612	11/18/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$271.20
240612	11/18/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$325.44
240612	11/18/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,402.02
240612	11/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,276.83
240612	11/18/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,996.45
240612	11/18/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,483.60
240612	11/18/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,303.84
240612	11/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,301.87
240612	11/18/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.52
240612	11/18/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$254.94
240612	11/18/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.52
240612	11/18/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.26
240612	11/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$218.52
240612	11/18/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$94.00)
					\$178,369.39
240613	11/19/2015	ADVANCE AUTO PARTS_601512	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$6.35
240613	11/19/2015	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.06
240613	11/19/2015	ADVANCE AUTO PARTS_601512	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$39.85
240613	11/19/2015	ADVANCE AUTO PARTS_601512	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$97.50
240613	11/19/2015	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.29
240613	11/19/2015	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$132.37
					\$304.42
240614	11/19/2015	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$155.24
					\$155.24
240615	11/19/2015	BEHAVIOR INTERVENTION LLC	203.224.00312.001.0000	IMPROV INST INSRV PURCH SERV DIST	\$898.00
					\$898.00
240618	11/19/2015	BUSINESS CARD	100.000.47700.000.0000	DEPOSITS PAYABLE	(\$169.82)
240618	11/19/2015	BUSINESS CARD	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$185.00
240618	11/19/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$150.00
240618	11/19/2015	BUSINESS CARD	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$209.79
240618	11/19/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$304.77
240618	11/19/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$362.97
240618	11/19/2015	BUSINESS CARD	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$155.68
240618	11/19/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$64.00
240618	11/19/2015	BUSINESS CARD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$267.23

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240618	11/19/2015	BUSINESS CARD	100.259.00332.204.0000	ADMIN INTERNAL AUDITOR TRAVEL	\$362.97
240618	11/19/2015	BUSINESS CARD	232.223.00332.201.0000	BO Supervision of Special Programs TRAVEL	\$351.20
240618	11/19/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$571.70
240618	11/19/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$579.70
240618	11/19/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$492.20
					\$3,887.39
240619	11/19/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$377.98
240619	11/19/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.09
240619	11/19/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$246.85
240619	11/19/2015	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$152.11
240619	11/19/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.37
240619	11/19/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$327.15
240619	11/19/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.38
240619	11/19/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$179.78
240619	11/19/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$193.84
240619	11/19/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$234.96
240619	11/19/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$203.25
					\$2,409.76
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$414.49
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$55.03
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.46
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.46
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$12.00
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$229.04
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,376.25
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$327.62

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240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.75
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,607.79
240622	11/19/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,356.98
					<u>\$13,434.87</u>
240623	11/19/2015	COOPER, AMY	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					<u>\$161.16</u>
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$419.73
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$62.87
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$741.22
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$160.02
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$151.22
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$164.70
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$42.89
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$30.44
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$402.09
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$261.59
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$54.29
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$336.12
240624	11/19/2015	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$195.62
					<u>\$3,022.80</u>
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,495.04
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,152.40
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$116.12
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$21,990.22
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,991.29
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.28
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.02
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$298.36
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$192.59
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$138.07
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,638.72
240626	11/19/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$725.46
240626	11/19/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,877.37
240626	11/19/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,781.36
240626	11/19/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$30.28
240626	11/19/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$528.69
					<u>\$38,018.27</u>
240627	11/19/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$579.60
					<u>\$579.60</u>
240628	11/19/2015	ENCORE TECHNOLOGY GROUP, LLC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$170.00
240628	11/19/2015	ENCORE TECHNOLOGY GROUP, LLC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$218.75
					<u>\$388.75</u>

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					\$388.75
240629	11/19/2015	ERGLE, SONYA	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					\$161.16
240630	11/19/2015	EXCENT CORP	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$3,411.99
					\$3,411.99
240631	11/19/2015	Employee Vendor	100.122.00332.014.0000	TMH TRAVEL EMD	\$79.13
240631	11/19/2015	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$79.14
					\$158.27
240633	11/19/2015	FORTNER, JOYCE G	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					\$161.16
240634	11/19/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$98.80
240634	11/19/2015	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$332.76
					\$431.56
240635	11/19/2015	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$238.00
					\$238.00
240637	11/19/2015	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$235.00
					\$235.00
240638	11/19/2015	HARBUCK, CYNTHIA	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					\$161.16
240639	11/19/2015	HEINEMANN	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$328.90
					\$328.90
240640	11/19/2015	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$42.40
240640	11/19/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$44.52
240640	11/19/2015	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$44.52
240640	11/19/2015	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$6.36
240640	11/19/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$31.80
240640	11/19/2015	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$42.40
240640	11/19/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$42.40

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
240640	11/19/2015	US FOODS	600.256.00462.006.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$8.48
240640	11/19/2015	US FOODS	600.256.00462.002.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$8.48
240640	11/19/2015	US FOODS	600.256.00462.009.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$6.36
240640	11/19/2015	US FOODS	600.256.00462.008.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$8.48
240640	11/19/2015	US FOODS	600.256.00462.010.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$8.48
240640	11/19/2015	US FOODS	600.256.00462.004.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$8.48
240640	11/19/2015	US FOODS	600.256.00462.013.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$6.36
240640	11/19/2015	US FOODS	600.256.00462.003.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$8.48
240640	11/19/2015	US FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$8.48
240640	11/19/2015	US FOODS	600.256.00462.017.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$50.88
240640	11/19/2015	US FOODS	600.256.00462.011.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$40.28
240640	11/19/2015	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$55.12
240640	11/19/2015	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$38.16
240640	11/19/2015	US FOODS	600.256.00462.009.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$23.32
240640	11/19/2015	US FOODS	600.256.00462.006.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$40.28
240640	11/19/2015	US FOODS	600.256.00462.002.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$33.92
240640	11/19/2015	US FOODS	600.256.00462.008.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$36.04
240640	11/19/2015	US FOODS	600.256.00462.003.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$36.04
240640	11/19/2015	US FOODS	600.256.00462.014.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$44.52
240640	11/19/2015	US FOODS	600.256.00462.013.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$23.32
240640	11/19/2015	US FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$40.28
240640	11/19/2015	US FOODS	600.256.00462.016.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$36.04
240640	11/19/2015	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$38.16
240640	11/19/2015	US FOODS	600.256.00462.015.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.017.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.009.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$16.96
				CHARGE-HOD	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
240640	11/19/2015	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$23.32
240640	11/19/2015	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$8.48
240640	11/19/2015	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$25.44
240640	11/19/2015	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$25.44
					\$1,191.44
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$94.24
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$164.68
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.20
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$144.56
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$142.44
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.37
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$143.15
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$153.91
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.90
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$93.55
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.66
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$115.05
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$171.18
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$174.54
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$9.34
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$48.89
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.90
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$57.54
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$38.11
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$80.08
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$94.95
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$60.36
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$68.81
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.46
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$66.87
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$18.68)
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$115.08
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$95.64
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$164.56
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$153.91
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$173.33

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240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$94.96
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$135.20
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.67
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$174.03
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.09
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$131.66
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$68.81
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$115.05
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$161.84
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$95.65
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$174.62
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$127.16
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$153.91
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$133.07
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$115.08
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$192.73
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$197.98
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.50
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$125.65
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.46
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.99
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$161.84
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$115.05
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.25
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$115.79
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$105.73
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$134.50
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.37
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$152.49
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$183.39
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$191.32
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.49
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$58.05
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.93
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$211.42
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$56.84
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$193.74
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$125.85
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$144.56
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$132.37
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.99
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$163.87
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$179.27
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$191.32
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.23
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$78.25
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.99
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$172.62
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$85.59
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$87.72
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$39.84
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$88.33
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$117.70
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$135.10
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$56.13
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$153.19

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240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$154.62
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$124.44
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$103.61
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.40
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.93
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$143.13
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.24
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$232.87
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.20
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$135.20
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.20
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$115.08
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$153.21
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$191.32
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$173.33
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5.24
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.00
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.46
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$115.05
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$152.49
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.24
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$135.20
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$106.43
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$118.41
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.50
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$86.31
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$172.61
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$168.51
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.20
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.08
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.88
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$115.05
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$161.84
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$66.88
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163.77
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$106.43
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$124.44
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.30
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.37
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$155.83
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$153.91
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$161.86
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.44
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$48.19
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.99
240641	11/19/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$161.84
					<u>\$16,530.34</u>
240642	11/19/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.15
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$29.18
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$35.68
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$46.82

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240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$12.99
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$36.83
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$33.51
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$16.87
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$32.01
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$47.88
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$27.74
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$49.88
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$58.03
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$91.64
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$38.45
240642	11/19/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$4.34
					\$562.00
240643	11/19/2015	ADVANCED SOUTH CAROLINA	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$185.00
					\$185.00
240644	11/19/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$315.00
					\$315.00
240646	11/19/2015	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$292.56
					\$292.56
240649	11/19/2015	CREATIVE NOTEBOOK SOLUTIONS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$165.00
					\$165.00
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$51.15
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$7.28

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240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$7.28
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$10.92
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$348.00
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$59.15
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$364.00
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$159.00
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$298.07
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$47.84
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$24.44
240650	11/19/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$40.92
					\$1,683.77
240651	11/19/2015	EDUCATION MANAGEMENT SYSTEMS INC	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$125.00
					\$125.00
240654	11/19/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$448.80
					\$448.80
240655	11/19/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$96.21
240655	11/19/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$84.79
240655	11/19/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$127.25
240655	11/19/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$107.05
240655	11/19/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$223.12
240655	11/19/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$113.95
240655	11/19/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$96.45
240655	11/19/2015	HERALD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$30.91)
					\$817.91
240656	11/19/2015	EMPLOYEE VENDOR	100.221.00332.004.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY SPR	\$130.00
					\$130.00
240657	11/19/2015	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$554.85
240657	11/19/2015	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$119.85

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240657	11/19/2015	ID CARD GROUP	100.233.00360.017.9361	BINDING GHS SCH ADMIN PRINTING AND BINDING GHS	\$1,535.92 <hr/> \$2,210.62
240659	11/19/2015	Employee Vendor	100.221.00332.008.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY PIN	\$130.00 <hr/> \$130.00
240660	11/19/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$32.64
240660	11/19/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$36.48
240660	11/19/2015	Employee Vendor	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$14.56
240660	11/19/2015	Employee Vendor	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$37.84 <hr/> \$121.52
240661	11/19/2015	JOYCE EQUIPMENT CO INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$72.03
240661	11/19/2015	JOYCE EQUIPMENT CO INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$211.10 <hr/> \$283.13
240662	11/19/2015	KOSCHEL, AURELIA	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16 <hr/> \$161.16
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$20.50
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$12.60
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$20.50
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$141.60
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$66.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.20
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$20.50
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$14.20
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$15.70
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00

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240665	11/19/2015	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$11.00
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$17.91
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$3.49
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$23.52
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.28
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$30.27
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.02
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$9.32
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$27.33
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$33.59
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$13.97
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$18.85
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$4.76
240665	11/19/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.57
					<u>\$777.88</u>
240666	11/19/2015	MLINAR, VICTORIA	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					<u>\$161.16</u>
240667	11/19/2015	MOUNTZ GLASS COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$362.00
					<u>\$362.00</u>
240668	11/19/2015	NATA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$262.00
					<u>\$262.00</u>
240669	11/19/2015	NU-IDEA SCHOOL SUPPLY	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$37,706.96
240669	11/19/2015	NU-IDEA SCHOOL SUPPLY	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$117.13
					<u>\$37,824.09</u>
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$214.27
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$202.62
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$290.16
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$120.03
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$285.20
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$94.98
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$87.54
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$37.33
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$112.84
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$211.92
240670	11/19/2015	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$24.80

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		PERMITS_403300			
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$121.52
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$224.44
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$161.20
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$628.56
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$281.48
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.30
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$49.48
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$168.77
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$29.76
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$29.88
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$124.00
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$27.28
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$28.52
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$30.13
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$120.65
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$108.75
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$84.32
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$70.80
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$74.40
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$235.60
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$259.16
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$306.28
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$259.16
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60

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240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$471.20
240670	11/19/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$17.24
					\$6,151.77
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$447.43
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$129.98
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$399.65
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.95
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$270.29
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$70.75
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$207.20
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$53.48
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$70.75
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$70.75
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$207.20
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$53.48
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$91.68
240672	11/19/2015	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$129.98
					\$2,332.57
240673	11/19/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$179.14
240673	11/19/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$190.80
240673	11/19/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$249.37
240673	11/19/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$235.32
240673	11/19/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.32
					\$930.95
240674	11/19/2015	PIEDMONT SURVEYING, INC.	529.231.00319.204.0000	LEGAL SERVICES	\$850.00
					\$850.00
240675	11/19/2015	PREMIER AGENDAS INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$194.10
					\$194.10
240676	11/19/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,567.50
240676	11/19/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,740.00
240676	11/19/2015	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,235.00
240676	11/19/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
240676	11/19/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,798.00
240676	11/19/2015	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,730.00
					\$12,670.50
240678	11/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.43
240678	11/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$37.10
240678	11/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.15
240678	11/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.67
240678	11/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$268.68
240678	11/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$44.56

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240678	11/19/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.00
240678	11/19/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$17.06
					<u>\$520.65</u>
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$41.91
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$47.16
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$43.66
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$41.91
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$41.91
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$40.16
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING HOD	\$26.16
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING WFD	\$47.16
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.011.0000	PRINTING AND BINDING BRW	\$5.17
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.014.0000	PRINTING AND BINDING EMD	\$5.19
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.015.0000	PRINTING AND BINDING NSD	\$5.17
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.016.0000	PRINTING AND BINDING WST	\$5.17
240679	11/19/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.017.0000	PRINTING AND BINDING GHS	\$5.19
					<u>\$355.92</u>
240680	11/19/2015	ROONEY, JENNIFER	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					<u>\$161.16</u>
240681	11/19/2015	SCAACE - SUSAN GIBSON	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$255.00
					<u>\$255.00</u>
240682	11/19/2015	SCCGE	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$2,255.00
					<u>\$2,255.00</u>
240683	11/19/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$176.60
					<u>\$176.60</u>
240685	11/19/2015	SNASC	600.256.00332.002.0000	TRAVEL LR - RICE	\$160.00
240685	11/19/2015	SNASC	600.256.00332.003.0000	TRAVEL LR - LAK	\$285.00
240685	11/19/2015	SNASC	600.256.00332.005.0000	TRAVEL LR - MAT	\$160.00
240685	11/19/2015	SNASC	600.256.00332.006.0000	TRAVEL LR - MER	\$285.00
240685	11/19/2015	SNASC	600.256.00332.010.0000	TRAVEL LR - WFD	\$285.00
240685	11/19/2015	SNASC	600.256.00332.014.0000	TRAVEL LR - EMD	\$285.00
240685	11/19/2015	SNASC	600.256.00332.016.0000	TRAVEL LR - WST	\$285.00

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240685	11/19/2015	SNASC	600.256.00332.204.0000	TRAVEL LR - DIS	\$515.00
					\$2,260.00
240686	11/19/2015	SNEAD PAPER CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,280.64
240686	11/19/2015	SNEAD PAPER CO INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$946.10
					\$2,226.74
240687	11/19/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$32.31
240687	11/19/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$924.73
					\$957.04
240688	11/19/2015	TEACHERS COLLEGE READING & WRITING PROJ	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$800.00
240688	11/19/2015	TEACHERS COLLEGE READING & WRITING PROJ	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$800.00
					\$1,600.00
240691	11/19/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$1,163.46
240691	11/19/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,485.48
					\$2,648.94
240692	11/19/2015	WADE, TAMMY	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					\$161.16
240693	11/19/2015	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$133.44
					\$133.44
240695	11/19/2015	WESTVIEW MIDDLE SCHOOL	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$1,929.00
					\$1,929.00
240696	11/19/2015	WILES, MARTIN	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					\$161.16
240697	11/19/2015	WILLIAMS, PAMELA J	267.224.00339.001.0000	INSTR IMPROV OTHER TRANSPORTATION SERV DIST	\$161.16
					\$161.16
240698	11/20/2015	ACHIEVEMENT PRODUCTS	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$110.43
					\$110.43
240699	11/20/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$3,800.00
240699	11/20/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$38.00

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240699	11/20/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	(\$38.00)
					<u>\$3,800.00</u>
240700	11/20/2015	ATTAWAY INC	100.264.00360.205.0361	STAFF SERV PRINTING AND BINDING HR	\$1,043.57
					<u>\$1,043.57</u>
240701	11/20/2015	BROADWAY TECHNOLOGIES INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1,602.97
240701	11/20/2015	BROADWAY TECHNOLOGIES INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$477.00
					<u>\$2,079.97</u>
240702	11/20/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$153.70
240702	11/20/2015	CDW GOVERNMENT INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$212.00
240702	11/20/2015	CDW GOVERNMENT INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$160.59
240702	11/20/2015	CDW GOVERNMENT INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$90.37
240702	11/20/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$164.30
					<u>\$780.96</u>
240703	11/20/2015	DILL'S LOCKSMITH CO.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$30.00
240703	11/20/2015	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$15.58
240703	11/20/2015	DILL'S LOCKSMITH CO.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$60.00
240703	11/20/2015	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$31.16
					<u>\$136.74</u>
240704	11/20/2015	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,900.00
					<u>\$2,900.00</u>
240705	11/20/2015	EMERALD HIGH SCHOOL	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$4,630.72
					<u>\$4,630.72</u>
240706	11/20/2015	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$54.57
240706	11/20/2015	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$189.95
240706	11/20/2015	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$27.01
					<u>\$271.53</u>
240707	11/20/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$73.41
240707	11/20/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$495.20
240707	11/20/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.33
240707	11/20/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$109.89
240707	11/20/2015	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$215.34

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		CO		SUPPLIES BO	\$897.17
240708	11/20/2015	GREENWOOD FAIRFIELD INN & SUITES	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$224.40
					\$224.40
240710	11/20/2015	JES RESTAURANT EQUIPMENT	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$110.86
					\$110.86
240711	11/20/2015	OFFICEMAX, INC.	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$635.97
240711	11/20/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$42.67
240711	11/20/2015	OFFICEMAX, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22,438.08
240711	11/20/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$36.02
					\$23,152.74
240712	11/20/2015	PROJECT LEAD THE WAY INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$104.00
240712	11/20/2015	PROJECT LEAD THE WAY INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$295.00
					\$399.00
240713	11/20/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$113.04
240713	11/20/2015	QUICK COPIES OF GREENWOOD_425300	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$58.83
					\$171.87
240714	11/20/2015	RELIANCE COMMUNICATIONS LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$22,500.00
240714	11/20/2015	RELIANCE COMMUNICATIONS LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	(\$10,800.00)
240714	11/20/2015	RELIANCE COMMUNICATIONS LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
240714	11/20/2015	RELIANCE COMMUNICATIONS LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$0.00
					\$11,700.00
240715	11/20/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$550.00
240715	11/20/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$550.00
240715	11/20/2015	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$733.33
					\$1,833.33
240716	11/20/2015	SCHOLASTIC INC_450610	237.112.00410.010.0237	PRIMARY SUPPLIES WFD	\$862.30
240716	11/20/2015	SCHOLASTIC INC_450610	237.112.00410.010.0237	PRIMARY SUPPLIES WFD	\$734.77
					\$1,597.07
240717	11/20/2015	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$452.29
240717	11/20/2015	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR	\$1,065.46

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				SERVICES HR	\$1,517.75
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$93.83)
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$459.47
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$207.23
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$512.94
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$42.12
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$412.93
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	(\$17.70)
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$367.30
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$122.11
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$593.92
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$609.95
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$487.31
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$257.86
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$332.17
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$241.99
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$538.08
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$343.85
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$202.01
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$218.04
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$558.45
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$250.17
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$739.90
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$81.77
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$222.08
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$733.45

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240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$375.49
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$207.16
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$236.03
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$179.03
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$31.08
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$310.99
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$535.99
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$161.83
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$260.81
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$202.42
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$122.09
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$28.53
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$633.87
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$621.76
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$803.90
240718	11/20/2015	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$179.03
					<u>\$13,313.58</u>
240719	11/20/2015	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$2,244.94
					<u>\$2,244.94</u>
240720	11/20/2015	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$532.39
					<u>\$532.39</u>
240721	11/20/2015	WHALEY PARTS & SUPPLY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$307.41
240721	11/20/2015	WHALEY PARTS & SUPPLY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	(\$114.16)
					<u>\$193.25</u>
240760	11/24/2015	BISHOP, JAMES R.	100.000.47700.000.0000	DEPOSITS PAYABLE	\$171.20
					<u>\$171.20</u>
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$34.66
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.00
240761	11/24/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$10.63
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$8.48
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$23.20
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.00

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240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$44.74
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.00
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$3.99
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$52.20
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$119.32
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.24
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.00
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$9.54
240761	11/24/2015	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$66.39
240761	11/24/2015	AMAZON	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$23.57
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.00
240761	11/24/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$18.90
240761	11/24/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$21.26
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$6.95
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$182.81
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$10.00
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$10.00
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$73.55
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$6.95
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$21.28
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$76.86
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$10.00
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$29.08
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$21.28
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$7.93
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.24
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.00
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$9.98
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$4.24
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$19.06
240761	11/24/2015	AMAZON	237.112.00410.004.0237	PRIMARY SUPPLIES SPR	\$9.99
					\$969.32
240765	11/24/2015	BOBCAT OF GREENVILLE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$389.48
					\$389.48
240767	11/24/2015	BRUSTER'S OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$324.00
					\$324.00
240768	11/24/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$64.18
240768	11/24/2015	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$44.71
240768	11/24/2015	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$170.68
					\$279.57
240770	11/24/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$187.93
240770	11/24/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$194.08
					\$382.01
240772	11/24/2015	COMMISSIONERS OF PUBLIC	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY	\$631.37

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		WORKS		SERVICES RICE	
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$46.77
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$886.81
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$6,746.72
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$115.03
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$402.01
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$518.30
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$180.02
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$207.13
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,623.18
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$93.73
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,995.54
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$455.02
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$225.93
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$35.27
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$25.15
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,155.06
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$149.64
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,244.47
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,395.31
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,718.60
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$497.50
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$265.89
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$168.24
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$253.31
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$867.07

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240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$38.96
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$46.16
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$686.89
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$121.61
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,330.54
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$840.68
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,935.37
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,091.55
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.46
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$34.93
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$36.89
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,554.23
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$39.27
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,141.02
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.87
240772	11/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$35.59
					\$56,061.11
240774	11/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$272.38
240774	11/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$51.15
240774	11/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$61.48
240774	11/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$411.81
240774	11/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$159.00
240774	11/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$236.73
240774	11/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$448.08
					\$1,640.63
240775	11/24/2015	DILL'S LOCKSMITH CO.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$22.00
240775	11/24/2015	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$93.07
					\$115.07
240777	11/24/2015	Employee Vendor	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$229.00
					\$229.00
240778	11/24/2015	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$571.45
					\$571.45

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240779	11/24/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$2,155.24
240779	11/24/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$2,816.16
240779	11/24/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$197.16
240779	11/24/2015	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$2,053.81
					<u>\$7,222.37</u>
240780	11/24/2015	HERALD	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$113.95
					<u>\$113.95</u>
240782	11/24/2015	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$71.04
240782	11/24/2015	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$71.04
					<u>\$142.08</u>
240783	11/24/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$208.05
					<u>\$208.05</u>
240785	11/24/2015	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$813.56
					<u>\$813.56</u>
240786	11/24/2015	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$152.63
240786	11/24/2015	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$135.32
240786	11/24/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,669.43
240786	11/24/2015	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$57.72
					<u>\$4,015.10</u>
240788	11/24/2015	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$165.95
					<u>\$165.95</u>
240789	11/24/2015	Employee Vendor	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$529.86
					<u>\$529.86</u>
240792	11/24/2015	PEDIATRIC SERVICES OF AMERICA	100.135.00313.001.0000	PSHS 3/4 YR PURCHASED SERVICES DO	\$228.00
					<u>\$228.00</u>
240793	11/24/2015	PINECREST ELEMENTARY SCHOOL	100.000.13000.000.2000	RECEIVABLE FROM PINECREST ELEMENTARY	\$4,000.00
240793	11/24/2015	PINECREST ELEMENTARY SCHOOL	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$4,000.00
					<u>\$8,000.00</u>

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240794	11/24/2015	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,421.25
240794	11/24/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
240794	11/24/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,175.00
240794	11/24/2015	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$2,712.50
					\$9,908.75
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$264.01
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.89
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.90
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.90
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.90
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$11.90
240795	11/24/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$11.90
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.52
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$4.70
240795	11/24/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$5.22
					\$479.74
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$41.77
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$47.02
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$43.52
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$41.77
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$41.77
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$39.97
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING HOD	\$26.02
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING WFD	\$47.02
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.011.0000	PRINTING AND BINDING BRW	\$5.03
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.014.0000	PRINTING AND BINDING EMD	\$5.05
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.015.0000	PRINTING AND BINDING NSD	\$5.03
240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.016.0000	PRINTING AND BINDING WST	\$5.03

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240796	11/24/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00360.017.0000	PRINTING AND BINDING GHS	\$5.05
					<u>\$354.05</u>
240798	11/24/2015	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$106.21
240798	11/24/2015	RO-MAC TROPHIES	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$318.00
					<u>\$424.21</u>
240799	11/24/2015	SPRINGFIELD ELEMENTARY SCHOOL	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$4,000.00
					<u>\$4,000.00</u>
240801	11/24/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$349.00
240801	11/24/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$188.00
					<u>\$537.00</u>
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$5.84
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.98
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$5.71
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.70
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.15
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.66
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1.66
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1.66
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1.67
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.30
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.34
240802	11/24/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	(\$2.10)
					<u>\$105.61</u>
240803	11/24/2015	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$268.08
					<u>\$268.08</u>
240804	11/24/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$344.50
240804	11/24/2015	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$374.96
240804	11/24/2015	WAL MART COMMUNITY	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$78.96
					<u>\$798.42</u>

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240805	11/24/2015	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$350.00
					<u>\$350.00</u>
240806	11/24/2015	WESTVIEW MIDDLE SCHOOL	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$4,000.00
					<u>\$4,000.00</u>
240808	11/24/2015	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$568.75
240808	11/24/2015	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$568.75
					<u>\$1,137.50</u>
240809	11/24/2015	WOODFIELDS ELEMENTARY SCHOOL	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$4,000.00
					<u>\$4,000.00</u>
240811	11/30/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,852.28
240811	11/30/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.47
240811	11/30/2015	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,917.32
240811	11/30/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,277.97
240811	11/30/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$121.77
240811	11/30/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$76.30
240811	11/30/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$90.90
					<u>\$5,543.01</u>
240812	11/30/2015	ENVIRONMENTAL LANDSCAPING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS ATHLETICS	\$0.00
240812	11/30/2015	ENVIRONMENTAL LANDSCAPING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS ATHLETICS	\$22,818.33
240812	11/30/2015	ENVIRONMENTAL LANDSCAPING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS ATHLETICS	\$825.00
					<u>\$23,643.33</u>
240813	11/30/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$300.81
240813	11/30/2015	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$131.98
					<u>\$432.79</u>
240814	11/30/2015	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$116.00
					<u>\$116.00</u>
240815	11/30/2015	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$57.75
240815	11/30/2015	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$42.23
240815	11/30/2015	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$37.77
240815	11/30/2015	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$37.77
240815	11/30/2015	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$15.62
240815	11/30/2015	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$15.62
240815	11/30/2015	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$0.78
240815	11/30/2015	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$15.68

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$223.22
240816	11/30/2015	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,295.91
240816	11/30/2015	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,756.29
240816	11/30/2015	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,189.44
240816	11/30/2015	NU-IDEA SCHOOL SUPPLY	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$4,390.73
					<u>\$8,632.37</u>
240817	11/30/2015	SD HOLDINGS LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$131.07
					<u>\$131.07</u>
240818	11/30/2015	SNEAD PAPER CO INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$183.38
					<u>\$183.38</u>
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.98
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$129.52
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$165.28
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$205.76
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$155.03
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$200.52
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$190.91
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$488.14
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$529.49
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$233.40
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$206.74
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$282.63
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$285.91
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$766.59
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$251.35
240821	11/30/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,207.16
240821	11/30/2015	VERIZON WIRELESS	100.254.00410.014.9000	OPER/MAINT SUPPLIES EMD	\$485.34
240821	11/30/2015	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.50
					<u>\$9,075.25</u>
240823	11/30/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$780.81
					<u>\$780.81</u>

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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