

GSD 50 Transparency~ September 2015

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
239062	09/01/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$300.00 \$300.00
239063	09/01/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$1,027.08 \$1,027.08
239064	09/02/2015	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$681.53
239064	09/02/2015	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,941.83 \$2,623.36
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$23.96
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$41.40
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$485.93
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$179.40
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$94.00
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$24.95
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$88.10
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$16.65
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$47.25
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$59.50
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$25.00
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$11.10
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$135.99
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$7.99
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$7.99
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$337.50
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$170.48
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$15.98
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$186.16
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$99.06
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$9.18
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$17.17
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$27.54
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$90.36
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$8.07
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$65.96
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$531.23
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$71.94
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$95.92
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$8.07
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$103.16
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$9.18
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$9.18
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$9.18
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$16.06
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$58.59
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$8.07
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$27.54
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$24.21
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$106.55
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$68.10
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$8.07

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239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$9.18
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$8.07
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$143.20
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$9.18
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$37.15
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$74.79
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$47.96
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$26.35
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$39.15
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$255.72
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$258.81
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$9.18
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$21.17
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$32.05
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$3.92
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$45.72
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$122.23
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$128.69
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$372.33
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$141.92
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$57.95
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$32.34
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$48.51
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$46.70
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$64.25
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$83.51
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$132.50
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$199.80
239066	09/02/2015	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$129.13
					\$6,013.18
239067	09/02/2015	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$148.90
					\$148.90
239068	09/02/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$349.75
239068	09/02/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$499.95
239068	09/02/2015	B & F INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$51.01
					\$900.71
239070	09/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$657.00
239070	09/02/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.16
					\$663.16
239071	09/02/2015	BASSET, LORI	600.000.01610.009.0020	REVENUE SALE REFUNDS - HOD	\$217.60
					\$217.60
239072	09/02/2015	Employee Vendor	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$130.00
					\$130.00
239074	09/02/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$289.20
					\$289.20

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239078	09/02/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$52.82
239078	09/02/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$66.82
					<u>\$119.64</u>
239079	09/02/2015	CDW GOVERNMENT INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$36.03
239079	09/02/2015	CDW GOVERNMENT INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$104.62
239079	09/02/2015	CDW GOVERNMENT INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$120.48
239079	09/02/2015	CDW GOVERNMENT INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$574.03
239079	09/02/2015	CDW GOVERNMENT INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$221.68
239079	09/02/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,866.87
239079	09/02/2015	CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$84.57
239079	09/02/2015	CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$40.75
239079	09/02/2015	CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$138.26
					<u>\$3,187.29</u>
239080	09/02/2015	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$99.70
239080	09/02/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$143.85
239080	09/02/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$117.38
239080	09/02/2015	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$201.12
239080	09/02/2015	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$320.76
239080	09/02/2015	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$173.77
239080	09/02/2015	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$97.02
239080	09/02/2015	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$201.69
					<u>\$1,355.29</u>
239081	09/02/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$217.37
239081	09/02/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$73.74
239081	09/02/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$12.29
					<u>\$303.40</u>
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$380.85
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10

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239082	09/02/2015	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$5,914.82
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,139.63
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$221.05
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$197.60
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$152.02
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$111.05
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$98.55
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,126.50
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$156.88
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.39
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$119.68
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.38
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,797.82
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,904.62
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,599.20
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$488.99
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$688.28
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,102.00
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$124.08
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,706.40
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$261.83
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$44.11
239084	09/02/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$32.33
					\$46,120.39
239085	09/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.18
239085	09/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$5.30
239085	09/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$5.26
239085	09/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$242.74

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239085	09/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$400.68
239085	09/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$136.65
239085	09/02/2015	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$93.34
					<u>\$894.15</u>
239086	09/02/2015	DELL MARKETING LP	100.231.00445.202.0000	BOARD TECHNOLOGY	\$252.00
239086	09/02/2015	DELL MARKETING LP	100.231.00445.202.0000	BOARD TECHNOLOGY	\$0.00
239086	09/02/2015	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$920.78
					<u>\$1,172.78</u>
239087	09/02/2015	DEMCO INC	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$494.21
					<u>\$494.21</u>
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$8.19
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$15.58
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$15.58
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$24.00
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$10.39
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$80.00
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$30.00
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$15.58
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$30.00
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$15.58
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$135.00
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$15.58
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$18.00
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$98.26
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$36.00
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$5.20
239088	09/02/2015	DILL'S LOCKSMITH CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.71
					<u>\$571.65</u>
239089	09/02/2015	ELSIE'S BAKERY	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$174.90
					<u>\$174.90</u>
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.78
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.51
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$31.57
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$137.36
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.13
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.20
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.48
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.22
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.99
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.81
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$393.75

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239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.17
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.81
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.08
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.79
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$86.06
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.16
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.06
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.47
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.51
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$508.61
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.02
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.39
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$47.90
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.56
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.75
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.56
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.74
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.75
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.33
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.61
239090	09/02/2015	FISHER SCIENTIFIC_304200	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$340.90
239090	09/02/2015	FISHER SCIENTIFIC_304200	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$384.10
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.36
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.36
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.00
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.89
239090	09/02/2015	FISHER SCIENTIFIC_304200	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$332.84
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.61
239090	09/02/2015	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$71.61
239090	09/02/2015	FISHER SCIENTIFIC_304200	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.54
					\$2,880.34
239092	09/02/2015	FORMS & SUPPLY INC	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,958.84
239092	09/02/2015	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$266.70
					\$2,225.54
239093	09/02/2015	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,353.62
					\$1,353.62
239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$55.43
239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$43.88
239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$239.81
239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$106.85
239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$19.90
239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$18.96

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239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$169.66
239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$85.89
239094	09/02/2015	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$194.72
					<u>\$935.10</u>
239095	09/02/2015	GREENWOOD FARM & FEED	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$148.38
					<u>\$148.38</u>
239096	09/02/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$356.26
					<u>\$356.26</u>
239097	09/02/2015	HEINEMANN	100.113.00410.006.9000	ELEM	\$385.00
239097	09/02/2015	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$325.91
239097	09/02/2015	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1,303.64
239097	09/02/2015	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1,629.55
239097	09/02/2015	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1,629.55
239097	09/02/2015	HEINEMANN	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$977.73
					<u>\$6,251.38</u>
239098	09/02/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$43.45
239098	09/02/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$55.59
239098	09/02/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$0.00
239098	09/02/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$113.95
239098	09/02/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$214.10
239098	09/02/2015	HERALD	100.127.00410.012.0000	LD SUPPLIES ISC	\$0.00
239098	09/02/2015	HERALD	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$105.44
239098	09/02/2015	HERALD	600.256.00410.003.0000	SUPPLIES LR - LAK	\$148.59
239098	09/02/2015	HERALD	600.256.00410.003.0000	SUPPLIES LR - LAK	\$27.74
239098	09/02/2015	HERALD	600.256.00410.016.0000	SUPPLIES LR - WST	\$79.49
					<u>\$788.35</u>
239100	09/02/2015	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$739.80
					<u>\$739.80</u>
239103	09/02/2015	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$123.84
					<u>\$123.84</u>
239104	09/02/2015	SCASA_441800	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$2,217.50
					<u>\$2,217.50</u>
239105	09/02/2015	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,642.55
					<u>\$2,642.55</u>

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					\$2,642.55
239106	09/02/2015	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$289.20
					\$289.20
239107	09/03/2015	CAPRI'S ITALIAN	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$164.41
					\$164.41
239108	09/03/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$68.06
239108	09/03/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$41.89
239108	09/03/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$16.76
239108	09/03/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$460.16
239108	09/03/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$9.25
239108	09/03/2015	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$10.00
239108	09/03/2015	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$115.40
					\$721.52
239109	09/03/2015	MCCALLS SUPPLY, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$385.15
					\$385.15
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$45.71
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$152.63
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$676.70
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$354.00
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$119.70
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$114.75
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$89.25
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$114.75
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$50.70
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$50.70
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$48.45
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$43.35
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$22.95

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SUPPLIES-SPRINGFIELD					
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$422.17
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$29.55
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$17.89
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$17.89
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$17.89
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$17.89
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$17.89
239110	09/03/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$9.43
					<u>\$2,774.97</u>
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$360.00
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$90.75
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$116.60
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$10,076.00
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$15.40
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$15.40
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$15.40
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$180.40
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$151.14
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$169.68
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$180.40
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$90.20
239113	09/03/2015	NCS PEARSON, INC.	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$1,342.00
					<u>\$12,803.37</u>
239114	09/03/2015	ORIENTAL TRADING CO	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$130.24
					<u>\$130.24</u>
239116	09/03/2015	PRECISION DYNAMICS CORPORATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$122.35
					<u>\$122.35</u>
239117	09/03/2015	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$230.85
239117	09/03/2015	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$115.49
239117	09/03/2015	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$115.49
239117	09/03/2015	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$115.49
239117	09/03/2015	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$115.49
239117	09/03/2015	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$115.45
					<u>\$808.26</u>
239118	09/03/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,332.50

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239118	09/03/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$870.00
					<u>\$2,202.50</u>
239119	09/03/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$643.50
					<u>\$643.50</u>
239120	09/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$260.74
239120	09/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.13
239120	09/03/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$739.20
239120	09/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$6.34
239120	09/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$237.57
239120	09/03/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.38
					<u>\$1,263.36</u>
239121	09/03/2015	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
239121	09/03/2015	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
239121	09/03/2015	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
239121	09/03/2015	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
239121	09/03/2015	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
239121	09/03/2015	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
239121	09/03/2015	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
239122	09/03/2015	RAINBOW SIGNS INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2,289.60
					<u>\$2,289.60</u>
239123	09/03/2015	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.53
239123	09/03/2015	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$284.10
239123	09/03/2015	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$152.99
239123	09/03/2015	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$846.87
239123	09/03/2015	REPUBLIC SERVICES #744	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$308.15
239123	09/03/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$3.25
239123	09/03/2015	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.10
					<u>\$2,026.99</u>
239125	09/03/2015	ROYAL FIREWORKS PUBLISHING	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1,386.85
239125	09/03/2015	ROYAL FIREWORKS PUBLISHING	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$98.15
					<u>\$1,485.00</u>
239126	09/03/2015	SCDCDT-CINDY NIXON	203.127.00332.016.0000	LD TRAVEL WST	\$129.00
239126	09/03/2015	SCDCDT-CINDY NIXON	203.127.00332.012.0000	LD TRAVEL ISC	\$129.00
239126	09/03/2015	SCDCDT-CINDY NIXON	203.127.00332.015.0000	LD TRAVEL NSD	\$129.00
239126	09/03/2015	SCDCDT-CINDY NIXON	203.127.00332.016.0000	LD TRAVEL WST	\$129.00
					<u>\$516.00</u>

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239127	09/03/2015	SCFCSI	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$250.00 \$250.00
239128	09/03/2015	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,900.00 \$5,900.00
239130	09/03/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$288.32
239130	09/03/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$55.86
239130	09/03/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$88.30 \$432.48
239132	09/03/2015	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$100.06 \$100.06
239133	09/03/2015	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$12,144.00 \$12,144.00
239134	09/03/2015	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.009.0000	CONSTRUCTION SERVICES HODGES	\$140,395.78 \$140,395.78
239135	09/03/2015	TRACTOR SUPPLY CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$26.49
239135	09/03/2015	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.74
239135	09/03/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$63.58
239135	09/03/2015	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.34
239135	09/03/2015	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$72.82
239135	09/03/2015	TRACTOR SUPPLY CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$15.89 \$270.86
239137	09/03/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$139.61 \$139.61
239138	09/03/2015	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$40.17
239138	09/03/2015	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$59.52
239138	09/03/2015	WAL MART COMMUNITY	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$4.96 \$104.65
239139	09/03/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,785.00 \$5,785.00
239140	09/03/2015	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$598.00 \$598.00
239141	09/03/2015	WHALEY PARTS & SUPPLY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$293.66
239141	09/03/2015	WHALEY PARTS & SUPPLY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$133.56

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$427.22
239144	09/04/2015	AUTECH	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$320.00
239144	09/04/2015	AUTECH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$171.20
					\$491.20
239147	09/04/2015	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$368.36
239147	09/04/2015	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$212.93
239147	09/04/2015	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$19.95
239147	09/04/2015	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$23.85
239147	09/04/2015	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$51.10
239147	09/04/2015	BIO CORP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$82.50
					\$758.69
239150	09/04/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$676.56
239150	09/04/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,010.67
239150	09/04/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,440.90
239150	09/04/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$40.07
239150	09/04/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$177.73
239150	09/04/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,312.55
239150	09/04/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$19.14
239150	09/04/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$39.71
					\$23,717.33
239152	09/04/2015	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$759.95
					\$759.95
239154	09/04/2015	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$354.20
					\$354.20

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.002.0000	SUPPLIES LR - RICE	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.003.0000	SUPPLIES LR - LAK	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.004.0000	SUPPLIES LR - SPR	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.005.0000	SUPPLIES LR - MAT	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.006.0000	SUPPLIES LR - MER	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.008.0000	SUPPLIES LR - PIN	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.009.0000	SUPPLIES LR - HOD	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.010.0000	SUPPLIES LR - WFD	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.011.0000	SUPPLIES LR - BRW	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.013.0000	SUPPLIES LR - ECC	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.014.0000	SUPPLIES LR - EMD	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.015.0000	SUPPLIES LR - NSD	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$11.39
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.017.0000	SUPPLIES LR - GHS	\$11.49
239156	09/04/2015	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.019.0000	SUPPLIES LR - GEN	\$11.39
					\$170.95
239158	09/04/2015	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$166.42
239158	09/04/2015	FORMS & SUPPLY INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$279.66
					\$446.08
239161	09/04/2015	JES RESTAURANT EQUIPMENT	600.256.00410.204.0000	SUPPLIES LR - DIS	\$478.75
					\$478.75
239162	09/04/2015	JOYCE EQUIPMENT CO INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$159.00
					\$159.00
239165	09/04/2015	MCCASLAN'S BOOK STORE INC	100.223.00410.012.0000	SUPERV SPEC PROG	\$272.84
				SUPPLIES ISC	
239165	09/04/2015	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$227.22
239165	09/04/2015	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$151.04
					\$651.10
239167	09/04/2015	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$243.75
239167	09/04/2015	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,738.75
					\$1,738.75

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,982.50
239168	09/04/2015	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$865.00
					\$865.00
239171	09/04/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
239171	09/04/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,305.00
					\$3,905.00
239173	09/04/2015	SCHOLASTIC INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$108.00
239173	09/04/2015	SCHOLASTIC INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$72.00
239173	09/04/2015	SCHOLASTIC INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.00
239173	09/04/2015	SCHOLASTIC INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$54.00
					\$288.00
239175	09/04/2015	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$192.89
					\$192.89
239176	09/04/2015	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$75.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
239176	09/04/2015	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$50.00
239176	09/04/2015	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
239176	09/04/2015	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$50.00
					<u>\$950.00</u>
239178	09/04/2015	TRANSPORTATION SOLUTIONS OF AUGUSTA	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2,349.00
					<u>\$2,349.00</u>
239180	09/04/2015	US FOODS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$930.40
					<u>\$930.40</u>
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$257.43
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$220.46
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$119.02
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$194.50
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$127.84
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$176.40
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$435.28
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$496.70
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$178.72
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$166.45
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,248.50
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$55.65
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$132.66
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$156.90
239184	09/09/2015	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$87.45
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$123.60
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$82.68
239184	09/09/2015	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$127.84

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL LAK	\$4,388.08
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$43.95
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$147.47
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6.63
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.29
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.05
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.82
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$249.23
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.52
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.16
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.33
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$3.81
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$103.02
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.14
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$27.85
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.85
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$88.66
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$27.68
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$63.17
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.12
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$23.12
239185	09/09/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$39.42
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.36
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.59
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.01
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.15
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$38.22
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$20.22
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.02
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.79
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$15.66
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$25.52
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$43.15
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$13.97
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$58.69
239185	09/09/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$101.90
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$102.97
239185	09/09/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$19.16
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.99
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$12.37
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.34
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.06
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$6.88
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.89
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.10
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$6.83
239185	09/09/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$9.83
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$104.03
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$29.66
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$13.47
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$10.57
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$15.09
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$27.17
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$116.63

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239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.99
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.61
239185	09/09/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.03
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$21.61
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$30.18
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$20.03
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.08
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$32.20
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.05
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$6.03)
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$33.15
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$38.16
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$60.30)
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.79
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	(\$13.22)
239185	09/09/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$49.57
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$14.59
239185	09/09/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$26.16
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$22.13
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$103.62
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1.91
239185	09/09/2015	LOWES COMPANIES INC_600621	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.10
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$11.02
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$9.81
239185	09/09/2015	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$6.03
					\$2,435.85
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$284.48
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$252.48
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$231.84
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$236.05
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$225.88
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$123.40
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$801.64
239186	09/09/2015	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$518.13
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$161.81
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$136.76
239186	09/09/2015	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$252.43
					\$3,224.90
239187	09/10/2015	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					\$4,900.00
239188	09/10/2015	ALLDATA	190.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES RTC	\$1,033.50
					\$1,033.50
239189	09/10/2015	ALLEGRA PRINT & IMAGING_219900	358.112.00410.201.0000	SUPPLIES	\$376.70
239189	09/10/2015	ALLEGRA PRINT & IMAGING_219900	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$204.37
					\$581.07

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239190	09/10/2015	AMERICAN READING CO	203.127.00410.002.0000	LD SUPPLIES- RICE	\$284.80
239190	09/10/2015	AMERICAN READING CO	203.127.00410.003.0000	LD SUPPLIES LAK	\$284.80
239190	09/10/2015	AMERICAN READING CO	203.127.00410.004.0000	LD SUPPLIES SPR	\$320.40
239190	09/10/2015	AMERICAN READING CO	203.127.00410.005.0000	LD SUPPLIES MAT	\$284.80
239190	09/10/2015	AMERICAN READING CO	203.127.00410.006.0000	LD SUPPLIES MER	\$302.60
239190	09/10/2015	AMERICAN READING CO	203.127.00410.008.0000	LD SUPPLIES PIN	\$302.60
					<u>\$1,780.00</u>
239192	09/10/2015	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$11.75
239192	09/10/2015	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$11.75
					<u>\$117.50</u>
239193	09/10/2015	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$5,043.50
					<u>\$5,043.50</u>
239194	09/10/2015	APPLIED IND TECHNOLOGIES	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$13.54
239194	09/10/2015	APPLIED IND TECHNOLOGIES	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$41.02
239194	09/10/2015	APPLIED IND TECHNOLOGIES	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$274.00
239194	09/10/2015	APPLIED IND TECHNOLOGIES	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$83.75
					<u>\$412.31</u>
239195	09/10/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,275.00
					<u>\$1,275.00</u>
239196	09/10/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$2,321.40
					<u>\$2,321.40</u>
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,429.84
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$319.16
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$151.05
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$930.44
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.31
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$138.28
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$21.93
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$137.38
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$247.25
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$166.16
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$131.18)
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$58.24
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$37.74
239199	09/10/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$53.68
					<u>\$3,591.28</u>
239201	09/10/2015	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$5,313.75
					<u>\$5,313.75</u>

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239202	09/10/2015	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$71.30
239202	09/10/2015	Employee Vendor	100.161.00410.006.0000	AUTISM SUPPLIES MER	\$9.99
239202	09/10/2015	Employee Vendor	100.161.00410.011.0000	AUTISM SUPPLIES BRW	\$57.20
239202	09/10/2015	Employee Vendor	100.161.00410.012.0000	AUTISM SUPPLIES ISC	\$13.75
					<u>\$152.24</u>
239204	09/10/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$290.75
					<u>\$290.75</u>
239205	09/10/2015	BROADWAY TECHNOLOGIES INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$174.62
239205	09/10/2015	BROADWAY TECHNOLOGIES INC	100.113.00445.003.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$1,026.86
					<u>\$1,201.48</u>
239207	09/10/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$348.21
239207	09/10/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.18
239207	09/10/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$835.13
239207	09/10/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.67
239207	09/10/2015	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$66.58
239207	09/10/2015	C C DICKSON COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$28.07
					<u>\$1,379.84</u>
239209	09/10/2015	CAPRI'S ITALIAN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$140.99
					<u>\$140.99</u>
239210	09/10/2015	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$132.50
239210	09/10/2015	CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$558.59
239210	09/10/2015	CDW GOVERNMENT INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$492.16
239210	09/10/2015	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,565.40
					<u>\$2,748.65</u>
239211	09/10/2015	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,264.74
239211	09/10/2015	CHILDS & HALLIGAN, P.A.	600.256.00319.204.0000	LEGAL SERVICES	\$145.00
					<u>\$2,409.74</u>
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,388.68
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$48.35
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.54
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,541.94
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$48.61
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.54
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$108.47
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$78.59
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$264.70
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.87
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$106.56
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$449.33
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.29

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239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.21
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.54
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$87.56
239213	09/10/2015	DUKE ENERGY_290400	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$11.15
239213	09/10/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.29
239213	09/10/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$49.15
239213	09/10/2015	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.76
					<u>\$9,367.21</u>
239215	09/10/2015	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$59.45
239215	09/10/2015	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$59.45
					<u>\$118.90</u>
239217	09/10/2015	FITNESS FINDERS INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$65.40
239217	09/10/2015	FITNESS FINDERS INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$22.33
239217	09/10/2015	FITNESS FINDERS INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$22.33
239217	09/10/2015	FITNESS FINDERS INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$22.33
239217	09/10/2015	FITNESS FINDERS INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$22.33
239217	09/10/2015	FITNESS FINDERS INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$22.33
239217	09/10/2015	FITNESS FINDERS INC	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$22.33
					<u>\$22.35</u>
					\$199.40
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$500.56
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$151.45
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$84.39
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$8.25
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$23.93
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$17.14
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$220.22
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$40.70
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$7.95
239218	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$32.00
					<u>\$1,086.59</u>
239223	09/10/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$113.28
					<u>\$113.28</u>
239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$88.00
239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$77.00
239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$190.08
239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$95.04

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239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$190.08
239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.49
239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$44.00
239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$33.00
239227	09/10/2015	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$87.91
					\$806.60
239228	09/10/2015	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,642.99
239228	09/10/2015	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$519.73
239228	09/10/2015	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22.94
239228	09/10/2015	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$8.43)
239228	09/10/2015	SUPPLY WORKS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$534.24
					\$3,711.47
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$572.70
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
239234	09/10/2015	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
239234	09/10/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND	\$993.96

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		LEASING		BINDING ADMIN	
239234	09/10/2015	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND	\$131.74
		LEASING		BINDING ADMIN	
239234	09/10/2015	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$502.22
		LEASING		BINDING GFRCC-SHARP	
239234	09/10/2015	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
		LEASING			
					<u>\$14,521.81</u>
239235	09/10/2015	WORTHINGTON DIRECT INC	100.113.00410.004.9000	ELEM	\$493.97
					<u>\$493.97</u>
239238	09/10/2015	GREENWOOD SCHOOL	190.271.00331.018.0000	STUDENT TRANSPORTATION	\$653.34
		DISTRICT		RTC	
					<u>\$653.34</u>
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$674.16
		SPORTS			
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,119.36
		SPORTS			
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.00
		SPORTS			
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$257.03
		SPORTS			
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$203.52
		SPORTS			
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.64
		SPORTS			
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$58.30
		SPORTS			
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$49.82
		SPORTS			
239239	09/10/2015	GREENWOOD SUPPLY/ACTION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$79.50
		SPORTS			
					<u>\$2,473.33</u>
239241	09/10/2015	HEINEMANN	100.112.00410.006.9000	PRIMARY	\$195.25
				SUPPLIES-MERRYWOOD	
239241	09/10/2015	HEINEMANN	100.112.00410.006.9000	PRIMARY	\$328.90
				SUPPLIES-MERRYWOOD	
239241	09/10/2015	HEINEMANN	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$269.50
				PINECREST	
239241	09/10/2015	HEINEMANN	100.112.00410.008.9000	PRIMARY SUPPLIES-	\$1,776.06
				PINECREST	
239241	09/10/2015	HEINEMANN	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$262.90
239241	09/10/2015	HEINEMANN	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$262.90
					<u>\$3,095.51</u>
239243	09/10/2015	JES EQUIPMENT SALES & SERV	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$111.63
		INC			
					<u>\$111.63</u>
239247	09/10/2015	MUNNERLYN CO	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$393.32
					<u>\$393.32</u>

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239248	09/10/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$262.20 \$262.20
239249	09/10/2015	NEFF COMPANY THE	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$451.68 \$451.68
239250	09/10/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.49
239250	09/10/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.50
239250	09/10/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$148.63
239250	09/10/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.54
239250	09/10/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$106.00 \$261.16
239251	09/10/2015	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,900.00 \$1,900.00
239252	09/10/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
239252	09/10/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,175.00 \$4,775.00
239254	09/10/2015	SC DHEC.	100.254.00323.201.0000	OPER/MAINT REPAIR AND MAINT SERV INSTR	\$1,675.00 \$1,675.00
239255	09/10/2015	SCAET/EDTECH	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$130.00
239255	09/10/2015	SCAET/EDTECH	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$130.00 \$260.00
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$176.60
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$198.30
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$231.16
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$297.30
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$202.70
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$270.40
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$242.19
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$126.20
239257	09/10/2015	SHARP ELECTRONICS	100.112.00410.010.9030	DESIGNATED SHARP	\$308.52

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		CORPORATION		EXPENSE/SUPPLIES-WFD	
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$342.49
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$427.26
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$427.26
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$531.42
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$834.39
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$193.52
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$50.76
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$383.01
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$220.68
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$193.52
239257	09/10/2015	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$117.82
					<u>\$5,775.50</u>
239258	09/10/2015	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$624.95
239258	09/10/2015	SPEEDWAY EXPRESS LUBE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$42.40
239258	09/10/2015	SPEEDWAY EXPRESS LUBE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$37.10
239258	09/10/2015	SPEEDWAY EXPRESS LUBE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$37.10
					<u>\$741.55</u>
239263	09/10/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$189.32
					<u>\$189.32</u>
239264	09/10/2015	UPPER MIDLANDS RURAL HEALTH NETWORK	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$85.00
239264	09/10/2015	UPPER MIDLANDS RURAL HEALTH NETWORK	100.213.00332.011.0000	HEALTH SERV TRAVEL BRW	\$85.00
239264	09/10/2015	UPPER MIDLANDS RURAL HEALTH NETWORK	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$85.00
239264	09/10/2015	UPPER MIDLANDS RURAL HEALTH NETWORK	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$85.00
					<u>\$340.00</u>
239265	09/10/2015	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00315.202.0000	SUPT MANAGEMENT SERVICES SUPT	\$34,904.00
					<u>\$34,904.00</u>

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239268	09/10/2015	CAROLINA OFFICE EQUIPMENT_600740	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$2,027.65
					\$2,027.65
239269	09/10/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$826.80
239269	09/10/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$689.00
239269	09/10/2015	CINTAS CORPORATION #216	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,102.40
					\$2,618.20
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$20.85
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$11.87
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$7.19
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$20.50
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$23.17
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.21
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$155.10
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$31.90
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$84.66
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$72.44
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$119.90
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$26.51
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$17.12
239270	09/10/2015	COLLINS SPORTS MED	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$73.52
					\$689.94
239271	09/10/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$245.00
239271	09/10/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$315.00
239271	09/10/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$315.00
239271	09/10/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$420.00
					\$1,295.00
239272	09/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$84.80
239272	09/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$10.56
239272	09/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$381.06
239272	09/10/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$343.27
					\$819.69
239274	09/10/2015	DELL MARKETING LP	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$151.03
239274	09/10/2015	DELL MARKETING LP	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,519.92
					\$1,670.95
239275	09/10/2015	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$575.00
239275	09/10/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$500.00
239275	09/10/2015	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$18.00

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					\$1,093.00
239276	09/10/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$115.56
					\$115.56
239277	09/10/2015	GENERAL SALES COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$980.24
					\$980.24
239278	09/10/2015	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$20.96
239278	09/10/2015	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL WFD	\$20.96
239278	09/10/2015	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL EMD	\$20.96
239278	09/10/2015	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$20.96
239278	09/10/2015	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL WST	\$20.96
239278	09/10/2015	Employee Vendor	100.213.00332.017.0020	PT HEALTH SERVICES TRAVEL - GHS	\$20.96
					\$125.76
239279	09/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$8.89
239279	09/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$254.27
239279	09/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$241.55
239279	09/10/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$15.84
					\$520.55
239280	09/10/2015	HERALD	100.126.00410.002.0000	SH SUPPLIES - RICE	\$192.90
239280	09/10/2015	HERALD	100.122.00410.014.0000	TMH SUPPLIES-EHS	\$111.82
239280	09/10/2015	HERALD	600.256.00410.002.0000	SUPPLIES LR - RICE	\$116.09
					\$420.81
239281	09/10/2015	HOWARD'S ON MAIN	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$532.50
					\$532.50
239282	09/10/2015	IPEVO	100.113.00410.006.9000	ELEM	\$196.65
					\$196.65
239283	09/10/2015	MCCASLAN'S BOOK STORE INC	901.224.00410.201.0000	SUPPLIES INSTR	\$233.04
239283	09/10/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$504.00
239283	09/10/2015	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$142.50
239283	09/10/2015	MCCASLAN'S BOOK STORE INC	960.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$821.50
239283	09/10/2015	MCCASLAN'S BOOK STORE INC	960.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$303.96
239283	09/10/2015	MCCASLAN'S BOOK STORE INC	960.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$142.02
239283	09/10/2015	MCCASLAN'S BOOK STORE INC	960.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$118.72
					\$2,265.74

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239284	09/10/2015	OFFICEMAX, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$22,438.08
239284	09/10/2015	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$127.07
239284	09/10/2015	OFFICEMAX, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$31.25
239284	09/10/2015	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$209.16
239284	09/10/2015	OFFICEMAX, INC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$381.58
239284	09/10/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$40.82
239284	09/10/2015	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$20.42
239284	09/10/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.91
239284	09/10/2015	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$62.67
239284	09/10/2015	OFFICEMAX, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$36.03
					<u>\$23,352.99</u>
239285	09/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$90.80
239285	09/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.22
239285	09/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$32.76
239285	09/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$51.94
239285	09/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$59.42
239285	09/10/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.43
					<u>\$258.57</u>
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$192.92
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$257.45
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$181.26
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$59.49
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$16.96
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$92.83
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$95.40
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00410.204.0000	SUPPLIES LR - DIS	\$157.95
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.113.00410.004.9000	ELEM	\$688.15
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.113.00410.004.9000	ELEM	(\$0.32)
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	600.256.00410.204.0000	SUPPLIES LR - DIS	\$324.55
239286	09/10/2015	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$196.10
					<u>\$2,262.74</u>
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.44

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239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.23
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.59
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$24.10
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.87
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.40
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.54
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.00
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.80
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.01
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.20
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.36
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$41.77
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.12
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.03
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.70
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$63.32
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.43
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$74.85
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.31
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.10
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.98
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.55
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$86.05
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.20
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$50.08
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.54
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.78
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.62
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.74
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.95
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.40
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$44.51
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.81
239287	09/10/2015	SARGENT WELCH	207.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$5.63)
239287	09/10/2015	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$47.18
					<u>\$878.93</u>
239291	09/10/2015	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$260.00
239291	09/10/2015	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$260.00
					<u>\$520.00</u>
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$79.58
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$24.33
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$62.50
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$247.79
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$114.96
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.08

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239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$18.51
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$40.94
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$79.57
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$79.57
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$134.60
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$110.81
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.99
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$87.03
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$62.95
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$35.89
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$344.58
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$53.90
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$73.40
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$152.09
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$20.81
239292	09/15/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$403.38
					\$2,278.26
239294	09/15/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
239294	09/15/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$125.00
					\$250.00
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$12.56
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$21.93
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$16.20
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$12.12
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$40.02
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$30.66
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$37.70
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$8.01
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$11.52
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.76
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$11.86
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$15.24
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$5.24
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.60
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.11
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$22.68

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239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$7.62
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$15.24
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$31.80
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.94
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$11.11
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$5.67
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$2.17
239295	09/15/2015	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.20
					<u>\$393.96</u>
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.23
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.40
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.48
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.53
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.68
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.69
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.90
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.40
239296	09/16/2015	SC DEPT REVENUE & TAXATION	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$103.48
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$4.80
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$4.50
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$21.00
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$21.00
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$100.78
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2.47
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$3.35
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$1.78
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$4.53
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.96
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$7.44
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.12
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$6.12
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$2.04

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239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$3.72
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$4.00
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$5.55
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$1.74
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$1.31
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$0.45
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$1.55
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$3.90
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$0.68
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$0.42
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$1.00
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$0.86
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$0.86
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$0.34
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$19.19
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$21.48
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL SUPPLIES-EHS HIGH SCHOOL	\$0.71

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.80
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.57
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.50
239296	09/16/2015	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.87
239296	09/16/2015	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.87
239296	09/16/2015	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.87
239296	09/16/2015	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.87
239296	09/16/2015	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.87
239296	09/16/2015	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.87
239296	09/16/2015	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.87
239296	09/16/2015	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$320.34
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	(\$0.01)
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.89
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2.56
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.04
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.91
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12.21
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.55
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.06
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.06
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$10.20
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$32.40
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$22.20
239296	09/16/2015	SC DEPT REVENUE & TAXATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$35.52
239296	09/16/2015	SC DEPT REVENUE & TAXATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$25.20
239296	09/16/2015	SC DEPT REVENUE & TAXATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$37.32
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$7.95
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$2.97
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$4.08
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$58.81

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239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$45.36
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.16
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$0.71
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$40.81
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$0.84
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$71.94
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$8.94
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$195.66
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.78
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$27.60
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.78
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$55.20
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.46
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$17.28
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$6.15
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.14
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$10.74
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$5.34
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$8.10
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$7.56
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.44
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.99
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$6.60
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.74
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.40
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.44
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.56
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.86
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.88
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.80
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2.58
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1.62
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM	\$2.16

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239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$3.03
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$2.15
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$2.52
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$2.34
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$2.22
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$9.45
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$4.26
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$1.50
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$4.32
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$16.14
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.52
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.02
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.50
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$33.60
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.87
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$6.60
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.50
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.50
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.67
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$4.17
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$4.05
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$5.94
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$11.70
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$12.00
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.112.00540.004.9000	PRIMARY	\$21.59
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.266.00316.204.0000	EQUIPMENT-SPRINGFIELD DATA PROCESSING	\$0.01
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	SERVICES BO BAND SUPPLIES-EHS	\$89.34
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$3.00
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.07
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.76
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.76
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.76
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.76
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.76
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.66
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.56
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.64
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.31
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.07
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.51
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.54

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239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.45
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.42
239296	09/16/2015	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.66
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.90
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$23.90
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$11.95
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$11.95
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$23.90
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$2.90
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$143.64
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.67
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$29.72
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.11
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.32
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.47
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$11.32
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10.56
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.46
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.34
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$81.22
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.55
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$39.58
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$245.46
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$43.12
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$26.94
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$54.55)
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$3.60
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.40
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21.31
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14.69
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1.72
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$3.03

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239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$5.04
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$2.95
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$3.66
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$3.09
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$6.16
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$6.97
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$6.25
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$6.84
239296	09/16/2015	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$2.62)
					<u>\$2,684.00</u>
239297	09/16/2015	ALLEGRA PRINT & IMAGING_219900	358.113.00410.201.0000	SUPPLIES	\$2,474.02
239297	09/16/2015	ALLEGRA PRINT & IMAGING_219900	960.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$205.36
					<u>\$2,679.38</u>
239298	09/16/2015	AUTECH	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$1,179.60
239298	09/16/2015	AUTECH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$149.37
					<u>\$1,328.97</u>
239300	09/16/2015	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$699.60
					<u>\$699.60</u>
239301	09/16/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$210.94
239301	09/16/2015	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$58.30
					<u>\$269.24</u>
239302	09/16/2015	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$370.00
239302	09/16/2015	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$199.29
239302	09/16/2015	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$326.85
239302	09/16/2015	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$145.53
239302	09/16/2015	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$158.01
239302	09/16/2015	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$235.16
					<u>\$1,434.84</u>

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239303	09/16/2015	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$184.47 \$184.47
239305	09/16/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$520.80 \$520.80
239307	09/16/2015	DYKNOW, LLC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$350.00
239307	09/16/2015	DYKNOW, LLC	100.114.00445.019.9000	SUPPLIES-WOODFIELDS HIGH SCHOOL TECHNOLOGY AND SOFTWARE-GENESIS	\$150.00 \$500.00
239310	09/16/2015	GAMETIME	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$72.60
239310	09/16/2015	GAMETIME	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$72.60
239310	09/16/2015	GAMETIME	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$72.60
239310	09/16/2015	GAMETIME	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$70.05
239310	09/16/2015	GAMETIME	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$131.19
239310	09/16/2015	GAMETIME	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.68
239310	09/16/2015	GAMETIME	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$4.67
239310	09/16/2015	GAMETIME	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$3.81
239310	09/16/2015	GAMETIME	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$72.60 \$518.80
239314	09/16/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.002.0000	OPER/MAINT CONSTRUCTION RICE	\$5,725.80
239314	09/16/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00520.008.0000	OPER/MAINT CONSTRUCTION PIN	\$3,780.00 \$9,505.80
239316	09/16/2015	ISTE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.95
239316	09/16/2015	ISTE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$41.90
239316	09/16/2015	ISTE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.90
239316	09/16/2015	ISTE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.98 \$114.73
239317	09/16/2015	LLOYD ROOFING CO INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$440.00
239317	09/16/2015	LLOYD ROOFING CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$50.00
239317	09/16/2015	LLOYD ROOFING CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$162.00 \$652.00
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$475.54
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$432.31
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$44.41
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$54.25
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$500.77

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239320	09/16/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	SUPPLIES INSTR PUPIL TRANS SUPPLIES	\$19.04
				ADMIN	
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.19
				ADMIN	
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.19
				ADMIN	
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.19
				ADMIN	
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$20.45
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$18.54
239320	09/16/2015	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT	\$65.83
				SUPPLIES INSTR	
					\$1,685.71
239321	09/16/2015	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$254.00
					\$254.00
239322	09/16/2015	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$350.00
239322	09/16/2015	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$850.00
					\$1,200.00
239323	09/16/2015	ROSETTA STONE LTD	243.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$1,980.00
					\$1,980.00
239324	09/16/2015	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,040.84
					\$1,040.84
239326	09/16/2015	SPIRIT COMMUNICATIONS.	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$924.05
					\$924.05
239327	09/16/2015	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,567.50
239327	09/16/2015	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$5.09)
239327	09/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	\$274.99
239327	09/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	(\$0.89)
239327	09/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	(\$0.89)
239327	09/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	\$275.00
239327	09/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	\$1,567.50
239327	09/16/2015	USA TEST PREP	100.113.00410.015.9000	MIDDLE	(\$5.09)
239327	09/16/2015	USA TEST PREP	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	(\$5.09)
239327	09/16/2015	USA TEST PREP	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1,567.50
239327	09/16/2015	USA TEST PREP	100.223.00410.017.9000	STUDENT FACILITATOR	(\$10.44)
				SUPPLIES GHS	
239327	09/16/2015	USA TEST PREP	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$3,216.15
					\$8,441.15

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239328	09/17/2015	A/D SCREENPRINTING & VINYL GRAPHICS	100.113.00410.015.9170	AVID SUPPLIES NSD	\$1,269.25
					<u>\$1,269.25</u>
239329	09/18/2015	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$959.45
239329	09/18/2015	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$954.22
					<u>\$1,913.67</u>
239331	09/18/2015	AMAZON	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$223.93
239331	09/18/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$25.44
239331	09/18/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$44.96
239331	09/18/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$55.96
239331	09/18/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$167.88
239331	09/18/2015	AMAZON	358.112.00410.201.0000	SUPPLIES	\$59.30
239331	09/18/2015	AMAZON	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$330.87
239331	09/18/2015	AMAZON	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$34.81
239331	09/18/2015	AMAZON	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	<u>\$34.81</u>
					\$977.96
239333	09/18/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$900.00
					<u>\$900.00</u>
239334	09/18/2015	Employee Vendor	100.224.00690.015.9000	INSTR IMPROV INSERV/ OTHER OBJECTS NSD	\$130.00
					<u>\$130.00</u>
239335	09/18/2015	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	<u>\$112.74</u>
					\$112.74
239336	09/18/2015	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$375.00
239336	09/18/2015	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1.00
239336	09/18/2015	BUSINESS CARD	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$8.00
239336	09/18/2015	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$360.70
239336	09/18/2015	BUSINESS CARD	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV INSTR	\$379.70
239336	09/18/2015	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$220.00
					<u>\$1,344.40</u>
239337	09/18/2015	C C DICKSON COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$16.08
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$148.05
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$124.19
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$78.91
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$59.95
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$28.07
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$16.62
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$386.97
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$114.81
239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$43.96

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239337	09/18/2015	C C DICKSON COMPANY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.86
					<u>\$1,023.47</u>
239338	09/18/2015	CAPRI'S ITALIAN	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$354.66
239338	09/18/2015	CAPRI'S ITALIAN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$140.99
					<u>\$495.65</u>
239339	09/18/2015	CAROLINA OFFICE EQUIPMENT_600740	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$2,134.65
					<u>\$2,134.65</u>
239340	09/18/2015	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.69
239340	09/18/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.36
239340	09/18/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.92
239340	09/18/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.29
239340	09/18/2015	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.32
239340	09/18/2015	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.06
					<u>\$158.64</u>
239342	09/18/2015	CDW GOVERNMENT INC	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$359.59
					<u>\$359.59</u>
239344	09/18/2015	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$59.47
239344	09/18/2015	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$101.76
239344	09/18/2015	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$26.88
					<u>\$188.11</u>
239346	09/18/2015	DELL MARKETING LP	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$8,290.69
					<u>\$8,290.69</u>
239347	09/18/2015	ELECTRIC MOTOR SERVICE OF CLINTON	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$701.61
					<u>\$701.61</u>
239348	09/18/2015	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$849.29
					<u>\$849.29</u>
239349	09/18/2015	FORMS & SUPPLY INC	960.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$281.88
239349	09/18/2015	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$157.27
					<u>\$439.15</u>
239350	09/18/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$432.78
					<u>\$432.78</u>
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.15

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239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$82.78
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.30
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.25
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.31
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$9.09)
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.60
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$79.66
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$436.75
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.28
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.22
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.39
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.29
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.65
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$76.13
239351	09/18/2015	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.34
					\$873.01
239352	09/18/2015	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$850.00
239352	09/18/2015	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$850.00
					\$1,700.00
239356	09/18/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,983.41
239356	09/18/2015	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$119.50
239356	09/18/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,447.90
239356	09/18/2015	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$93.00
239356	09/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,446.15
239356	09/18/2015	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$155.00
239356	09/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,291.78
239356	09/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,093.17
239356	09/18/2015	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$155.00
239356	09/18/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,446.79
239356	09/18/2015	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$54.92
239356	09/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,180.93
239356	09/18/2015	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$238.52
239356	09/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$4,614.24
239356	09/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$390.99
239356	09/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$777.92
239356	09/18/2015	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$54.92
239356	09/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,103.13
239356	09/18/2015	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$173.80
239356	09/18/2015	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$350.00
239356	09/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,176.65
239356	09/18/2015	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$54.92
239356	09/18/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,148.64
239356	09/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,181.34
239356	09/18/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,421.00
239356	09/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,550.50
239356	09/18/2015	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$54.92
239356	09/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,301.81
239356	09/18/2015	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$132.42
239356	09/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,668.26
239356	09/18/2015	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$54.92
239356	09/18/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,307.71
239356	09/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,030.69
239356	09/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$568.68

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239356	09/18/2015	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$93.00
239356	09/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,601.96
239356	09/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,193.20
239356	09/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$66.00
239356	09/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$66.00
239356	09/18/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,024.40
239356	09/18/2015	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,920.59
239356	09/18/2015	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,877.28
239356	09/18/2015	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,993.50
239356	09/18/2015	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$46.50
239356	09/18/2015	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$968.13
239356	09/18/2015	US FOODS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$8.63
239356	09/18/2015	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$210.00
239356	09/18/2015	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,967.60
239356	09/18/2015	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$8.14
239356	09/18/2015	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,655.91
239356	09/18/2015	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$77.50
239356	09/18/2015	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,200.32
239356	09/18/2015	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$46.50
239356	09/18/2015	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,284.98
					\$114,133.67
239357	09/17/2015	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES WST	\$158.97
					\$158.97
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES WFD	\$259.41
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	\$225.81
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.015.0000	HEALTH SERV SUPPLIES NSD	\$253.92
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES HOD	\$280.78
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$261.93
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$131.44
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.011.0000	HEALTH SERV SUPPLIES BRW	\$144.80
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES - RICE	\$118.08
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES PIN	\$140.03
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES LAK	\$144.80
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES GEC	\$263.36
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.004.0000	HEALTH SERV SUPPLIES SPR	\$284.45
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.006.0000	HEALTH SERV SUPPLIES MER	\$118.08
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.011.0000	HEALTH SERV SUPPLIES BRW	\$138.81
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.006.0000	HEALTH SERV SUPPLIES MER	\$104.89
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.013.0000	HEALTH SERV SUPPLIES ECC	\$229.34
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$275.87
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.016.0000	HEALTH SERV SUPPLIES WST	\$119.04
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$124.93
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES HOD	(\$13.83)
239358	09/17/2015	DAISY UNIFORMS INC	100.213.00410.016.0000	HEALTH SERV SUPPLIES WST	\$0.95
					\$3,606.89
239360	09/17/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$38.80
239360	09/17/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$29.20
239360	09/17/2015	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$43.60

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					\$111.60
239361	09/17/2015	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$460.15
					\$460.15
239362	09/17/2015	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,902.10
					\$1,902.10
239363	09/17/2015	HEALTHY LEARNERS GREENWOOD	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$200.00
					\$200.00
239364	09/17/2015	HEINEMANN	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$651.82
239364	09/17/2015	HEINEMANN	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$651.82
239364	09/17/2015	HEINEMANN	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$651.82
239364	09/17/2015	HEINEMANN	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$325.91
					\$2,281.37
239365	09/17/2015	HERALD	600.256.00410.011.0000	SUPPLIES LR - BRW	\$69.98
239365	09/17/2015	HERALD	600.256.00410.008.0000	SUPPLIES LR - PIN	\$96.45
					\$166.43
239366	09/17/2015	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$419.10
					\$419.10
239367	09/17/2015	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$108.48
					\$108.48
239369	09/17/2015	MCCASLAN'S BOOK STORE INC	960.112.00410.002.0000	SUPPLIES- RICE	\$1,780.80
					\$1,780.80
239372	09/17/2015	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$976.00
239372	09/17/2015	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$115.00
239372	09/17/2015	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$88.00
					\$1,179.00
239374	09/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$273.11
239374	09/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$82.29
239374	09/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$223.24)
239374	09/17/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$17.88
239374	09/17/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$16.22
					\$166.26
239375	09/17/2015	RESIDENCE INN CHARLESTON AIRPORT	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$582.26
					\$582.26
239378	09/17/2015	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.09)

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239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$10.60
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$15.81
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$23.80
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$11.54
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$16.48
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$9.05
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$9.27
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$24.86
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$26.24
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$7.72
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$27.07
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$20.58
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$31.79
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$23.08
239378	09/17/2015	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.20
					\$258.00
239379	09/17/2015	SCHOOL OUTFITTERS	100.112.00545.008.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-PINECREST	\$407.99
					\$407.99
239380	09/17/2015	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$285.52
					\$285.52
239381	09/17/2015	SCHOOLMART	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$8,378.94
					\$8,378.94
239382	09/17/2015	SELF MEDICAL GROUP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,010.00
239382	09/17/2015	SELF MEDICAL GROUP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$222.00
					\$1,232.00
239384	09/17/2015	SHIFFLER EQUIPMENT SALES INC	100.113.00410.015.9000	MIDDLE	\$161.52
					\$161.52

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239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,120.21
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$704.69
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$34.75
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$256.69
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$179.03
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$606.85
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$805.60
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$85.55
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$139.23
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$52.79
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$477.00
239385	09/17/2015	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$23.27
					\$6,485.66
239386	09/17/2015	SOUND SYSTEMS & MORE	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
239386	09/17/2015	SOUND SYSTEMS & MORE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$179.38
239386	09/17/2015	SOUND SYSTEMS & MORE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$330.00
239386	09/17/2015	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$140.23
239386	09/17/2015	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$276.76
					\$1,076.37
239390	09/17/2015	TRIANGLE HARDWARE	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$125.03
					\$125.03
239392	09/17/2015	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$203.00
239392	09/17/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,301.53
239392	09/17/2015	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$203.00
239392	09/17/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$10,052.83
239392	09/17/2015	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$15.50
239392	09/17/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,376.89
239392	09/17/2015	US FOODS	600.256.00410.003.0000	SUPPLIES LR - LAK	\$4,130.86
239392	09/17/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$8.14
239392	09/17/2015	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$62.00
239392	09/17/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,642.77
239392	09/17/2015	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$48.00
239392	09/17/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,862.62
239392	09/17/2015	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$183.41
239392	09/17/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,834.61
239392	09/17/2015	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$98.98

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239392	09/17/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,948.78
239392	09/17/2015	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$93.00
239392	09/17/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$489.47
239392	09/17/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$523.24
239392	09/17/2015	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES - PIN	\$15.50
239392	09/17/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,515.11
239392	09/17/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,245.02
239392	09/17/2015	US FOODS	601.256.00411.017.0000	CONSUMABLE SUPPLIES - GHS/SPORTS	\$167.33
239392	09/17/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$258.66
239392	09/17/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$732.07
239392	09/17/2015	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$62.00
239392	09/17/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,221.73
239392	09/17/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,546.25
239392	09/17/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,423.57
239392	09/17/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$130.02
239392	09/17/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,669.95
239392	09/17/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,178.15
239392	09/17/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,919.09
239392	09/17/2015	US FOODS	601.256.00411.017.0000	CONSUMABLE SUPPLIES - GHS/SPORTS	\$61.11
239392	09/17/2015	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$286.32
239392	09/17/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$707.78
239392	09/17/2015	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$141.00
239392	09/17/2015	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,837.20
239392	09/17/2015	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,557.10
239392	09/17/2015	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,132.35
239392	09/17/2015	US FOODS	601.256.00460.014.0000	FOOD PURCHASE - EMD	\$186.13
239392	09/17/2015	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$77.50
239392	09/17/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,805.67
239392	09/17/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$101.68
239392	09/17/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$101.68
239392	09/17/2015	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,380.47
239392	09/17/2015	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$46.50
239392	09/17/2015	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,863.48
239392	09/17/2015	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$118.20)
					\$92,330.85
239393	09/17/2015	WEVIDEO INC	100.221.00345.201.0050	TECH PURCHASED SERVICES - INSTRUCTIONAL TECH	\$8,537.40
					\$8,537.40
239396	09/22/2015	DSCS HOLDINGS LLC	203.214.00410.001.0000	PSYCH SERV SUPPLIES DIST	\$200.00
239396	09/22/2015	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$342.72
239396	09/22/2015	DSCS HOLDINGS LLC	203.214.00410.001.0000	PSYCH SERV SUPPLIES DIST	(\$200.00)
					\$342.72
239397	09/22/2015	FORMS & SUPPLY INC	100.113.00410.006.9000	ELEM	\$63.06
239397	09/22/2015	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$63.31
					\$126.37
239399	09/22/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$390.49
239399	09/22/2015	GEORGE BALLENTINE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.53

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		FORD_229100			
239399	09/22/2015	GEORGE BALLENTINE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$261.33
		FORD_229100			
					\$671.35
239400	09/22/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
239403	09/22/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,958.97
239403	09/22/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$2,744.00
239403	09/22/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$950.00
					\$5,652.97
239404	09/22/2015	LANDSCAPE SUPPLY OF GREENWOOD	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2,316.53
239404	09/22/2015	LANDSCAPE SUPPLY OF GREENWOOD	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$68.33
239404	09/22/2015	LANDSCAPE SUPPLY OF GREENWOOD	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$444.18
					\$2,829.04
239405	09/22/2015	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$920.00
					\$920.00
239407	09/22/2015	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$250.00
					\$250.00
239408	09/22/2015	NU-IDEA SCHOOL SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$25,573.98
239408	09/22/2015	NU-IDEA SCHOOL SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$25,573.98
					\$51,147.96
239409	09/22/2015	PEARSON VUE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$400.00
					\$400.00
239410	09/22/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.02
239410	09/22/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$65.09
239410	09/22/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$65.09
239410	09/22/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$70.10
239410	09/22/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$120.20
239410	09/22/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$125.20
239410	09/22/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$95.13
239410	09/22/2015	PECKNEL MUSIC CO INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$95.13
					\$651.96
239412	09/22/2015	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,457.78

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					\$1,457.78
239413	09/22/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$115.49
239413	09/22/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$230.96
239413	09/22/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$230.96
239413	09/22/2015	PRESENTATION SYSTEMS SOUTH	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$230.97
					\$808.38
239414	09/22/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
239414	09/22/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,088.00
					\$4,688.00
239416	09/22/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$7.20
239416	09/22/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$3.96)
239416	09/22/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$132.82
					\$136.06
239417	09/22/2015	REALLY GOOD STUFF INC	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$1,801.25
					\$1,801.25
239418	09/22/2015	ROSETTA STONE LTD	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$10,900.00
					\$10,900.00
239420	09/22/2015	SCASP	203.214.00332.005.0000	PSYCH SERV TRAVEL MAT	\$176.00
239420	09/22/2015	SCASP	203.214.00332.010.0000	PSYCH SERV TRAVEL WFD	\$176.00
239420	09/22/2015	SCASP	203.214.00332.014.0000	PSYCH SERV TRAVEL EMD	\$176.00
239420	09/22/2015	SCASP	203.214.00332.015.0000	PSYCH SERV TRAVEL NSD	\$176.00
239420	09/22/2015	SCASP	203.214.00332.016.0000	PSYCH SERV TRAVEL WST	\$176.00
					\$880.00
239421	09/22/2015	SCHOLASTIC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$754.74
239421	09/22/2015	SCHOLASTIC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$754.74
					\$1,509.48
239422	09/22/2015	SCHOOL CHECKIN	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$53,191.40
239422	09/22/2015	SCHOOL CHECKIN	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$1,166.00
239422	09/22/2015	SCHOOL CHECKIN	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$530.00
239422	09/22/2015	SCHOOL CHECKIN	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	(\$1,334.08)
					\$53,553.32
239423	09/22/2015	SCHOOL SPECIALTY, INC.	100.113.00410.006.9000	ELEM	\$129.74
239423	09/22/2015	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$29.31
239423	09/22/2015	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$70.69
239423	09/22/2015	SCHOOL SPECIALTY, INC.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$70.69
					\$300.43

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239424	09/22/2015	SCHOOLMART	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$427.02
					\$427.02
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$57.54
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$53.71
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.9000	OPER/MAINT SUPPLIES GHS	\$1,414.25
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$57.18

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		HARDWARE, INC			
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$57.12
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$57.18
239425	09/22/2015	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$57.18
					<u>\$3,303.15</u>
239426	09/22/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$315.46
239426	09/22/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,790.34
239426	09/22/2015	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$316.72
239426	09/22/2015	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$848.00
					<u>\$3,270.52</u>
239427	09/22/2015	STUDIES WEEKLY	100.113.00410.006.9000	ELEM	\$490.88
					<u>\$490.88</u>
239428	09/22/2015	TEACHSCAPE INC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$8,000.00
					<u>\$8,000.00</u>
239430	09/22/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$561.48
239430	09/22/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$596.14
239430	09/22/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$745.92
239430	09/22/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$562.15
239430	09/22/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$123.20
239430	09/22/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$130.59
239430	09/22/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$717.09

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239430	09/22/2015	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,620.53 <hr/> \$5,057.10
239431	09/22/2015	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$6,000.00 <hr/> \$6,000.00
239432	09/22/2015	WHITE BOX LEARNING	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$213.60 <hr/> \$213.60
239435	09/24/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$3,140.96
239435	09/24/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$607.08
239435	09/24/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$687.53
239435	09/24/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$778.97
239435	09/24/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$687.53
239435	09/24/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$778.97
239435	09/24/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$36.57
239435	09/24/2015	A3 COMMUNICATIONS INC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,891.62 <hr/> \$8,609.23
239436	09/24/2015	ACCO BRAND USA LLC DBA GBC	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$528.94 <hr/> \$528.94
239437	09/24/2015	ACCU TECH CORPORATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$629.15 <hr/> \$629.15
239438	09/24/2015	ADVANCED SOUTH CAROLINA	100.221.00312.201.0012	INSTR IMPROV PURCHASED SERV INSTR	\$185.00 <hr/> \$185.00
239440	09/24/2015	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$46.03
239440	09/24/2015	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$61.59
239440	09/24/2015	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$26.69
239440	09/24/2015	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$8.78 <hr/> \$143.09
239441	09/24/2015	APPLE INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$155.82 <hr/> \$155.82
239442	09/24/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$495.00
239442	09/24/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,987.50
239442	09/24/2015	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$370.00 <hr/> \$2,852.50
239443	09/24/2015	ATTAWAY INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1,361.72

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					\$1,361.72
239444	09/24/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$61.47
239444	09/24/2015	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.20
					\$123.67
239446	09/24/2015	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,906.29
					\$2,906.29
239448	09/24/2015	BOUND TO STAY BOUND BOOKS	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$189.99
					\$189.99
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$35.99
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.07
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$61.45
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$428.23
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$158.36
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$65.46
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$137.14
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$102.27
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$153.66
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$71.70
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$43.35
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$379.60
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$413.85
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$85.48
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$575.20
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$26.58
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$64.87
239449	09/24/2015	BROME SPECIALTY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$421.03)
					\$2,427.23
239451	09/24/2015	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$143.80

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239451	09/24/2015	Employee Vendor	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$70.91
239451	09/24/2015	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$86.80
					\$301.51
239452	09/24/2015	C C DICKSON COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	(\$26.98)
239452	09/24/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$282.90
239452	09/24/2015	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$128.61
					\$384.53
239453	09/24/2015	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$145.52
					\$145.52
239455	09/24/2015	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$87.29
239455	09/24/2015	CDW GOVERNMENT INC	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$71.55
239455	09/24/2015	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$87.29
					\$246.13
239456	09/24/2015	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$247.10
239456	09/24/2015	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$149.52
239456	09/24/2015	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$179.94
239456	09/24/2015	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$194.04
239456	09/24/2015	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$203.45
					\$974.05
239458	09/24/2015	COLLEGE BOARD	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$665.00
					\$665.00
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$396.90
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.67
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$153.60
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,267.44
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$306.30
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$37.99
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.36
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.36
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,300.69

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239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,334.39
239459	09/24/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$35.21
					\$11,866.91
239460	09/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$187.94
239460	09/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$17.17
239460	09/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$45.76
239460	09/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$263.41
239460	09/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$315.05
239460	09/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$432.83
239460	09/24/2015	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.82
					\$1,292.98
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$209.24
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$429.62
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$627.73
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$835.39
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$424.85
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$511.98
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$101.44
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$101.44
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$632.50
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$642.04
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$323.40
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$724.41
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$825.85
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$724.41
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$101.44
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$101.44
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$618.19
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$101.44
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$1,047.82
239461	09/24/2015	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$101.44
					\$9,186.07
239462	09/24/2015	DIPLOMA TECHNOLOGIES	190.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES RTC	\$200.00
					\$200.00
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,816.82
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,648.77
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$86.61
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$139.20
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$276.48
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$223.80
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,812.81
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,199.03
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31,086.62
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,017.15
239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$83.40
239463	09/24/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,989.69
239463	09/24/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$90.37
239463	09/24/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,540.35
239463	09/24/2015	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$817.89

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239463	09/24/2015	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$297.33 \$52,126.32
239464	09/24/2015	ENCHANTED LEARNING	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$125.00 \$125.00
239465	09/24/2015	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$3,934.72 \$3,934.72
239467	09/24/2015	FLOCABULARY, LLC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1,600.00 \$1,600.00
239468	09/24/2015	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$189.95 \$189.95
239469	09/24/2015	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$39.50
239469	09/24/2015	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$92.21 \$131.71
239471	09/24/2015	GREENWOOD FAMILY YMCA	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$600.00 \$600.00
239472	09/24/2015	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$253.36
239472	09/24/2015	Employee Vendor	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$5.48
239472	09/24/2015	Employee Vendor	100.000.45900.000.0440	STATE DENTAL INS DEDUCTION	\$7.64
239472	09/24/2015	Employee Vendor	100.000.45900.000.0500	STATE DEPENDENT LIFE	\$5.48 \$271.96
239473	09/24/2015	HEINEMANN	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$214.50
239473	09/24/2015	HEINEMANN	100.113.00410.004.9000	ELEM	\$214.50 \$429.00
239474	09/24/2015	HERALD	100.127.00410.002.0000	LD SUPPLIES - RICE	\$175.79
239474	09/24/2015	HERALD	100.127.00410.011.0000	LD SUPPLIES BRW	\$202.20
239474	09/24/2015	HERALD	600.256.00410.008.0000	SUPPLIES LR - PIN	\$111.82
239474	09/24/2015	HERALD	600.256.00410.017.0000	SUPPLIES LR - GHS	\$21.31
239474	09/24/2015	HERALD	100.127.00410.005.0000	LD SUPPLIES MAT	\$79.49 \$590.61
239513	09/25/2015	PROFESSIONAL AUTOMOTIVE & TIRE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$485.02
239513	09/25/2015	PROFESSIONAL AUTOMOTIVE & TIRE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$39.35 \$524.37
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$51.23
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.16

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239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.16
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7.16
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$7.16
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$7.16
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.16
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$7.16
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.16
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.15
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7.15
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.15
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$7.15
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.15
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.15
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$7.15
239514	09/25/2015	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$7.15
239514	09/25/2015	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.53
					\$196.24
239516	09/25/2015	REALLY GOOD STUFF INC	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$737.08
					\$737.08
239519	09/25/2015	SCANTRON CORPORATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$459.01
239519	09/25/2015	SCANTRON CORPORATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$459.01
					\$918.02
239521	09/25/2015	SOUTHSIDE CAB COMPANY INC.	100.127.00331.008.0000	LD STUDENT TRANSPORTATION PIN	\$300.00
					\$300.00
239522	09/25/2015	SUPPLY WORKS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$64.67
239522	09/25/2015	SUPPLY WORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$64.67
239522	09/25/2015	SUPPLY WORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$64.66
239522	09/25/2015	SUPPLY WORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$64.67
239522	09/25/2015	SUPPLY WORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.66
239522	09/25/2015	SUPPLY WORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$64.66
239522	09/25/2015	SUPPLY WORKS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$64.66
239522	09/25/2015	SUPPLY WORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$64.67
239522	09/25/2015	SUPPLY WORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$64.67
239522	09/25/2015	SUPPLY WORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$64.68
239522	09/25/2015	SUPPLY WORKS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$64.67
239522	09/25/2015	SUPPLY WORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$64.66
239522	09/25/2015	SUPPLY WORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.67
239522	09/25/2015	SUPPLY WORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$64.66
239522	09/25/2015	SUPPLY WORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$64.67
239522	09/25/2015	SUPPLY WORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$64.66
					\$1,034.66
239523	09/25/2015	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$415.12
					\$415.12
239524	09/25/2015	UNITED CHEMICAL & SUPPLY	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$157.73
					\$157.73
239526	09/25/2015	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$10.58

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239526	09/25/2015	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$111.55
					\$122.13
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$187.99
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$104.91
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$165.42
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$229.93
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$155.31
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$200.70
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$175.61
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$257.45
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$236.92
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$258.72
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$181.29
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$487.45
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$216.04
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$352.47
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$767.38
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.40
239528	09/25/2015	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$4,246.47
239528	09/25/2015	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.64
					\$8,563.10
239531	09/25/2015	WEST ELECTRICAL CONTRACTORS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,315.65
239531	09/25/2015	WEST ELECTRICAL CONTRACTORS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$869.26
239531	09/25/2015	WEST ELECTRICAL CONTRACTORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.07
239531	09/25/2015	WEST ELECTRICAL CONTRACTORS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$427.91
239531	09/25/2015	WEST ELECTRICAL CONTRACTORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$240.00
239531	09/25/2015	WEST ELECTRICAL CONTRACTORS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$55.38

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					\$3,403.27
239532	09/25/2015	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$321.89
239532	09/25/2015	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$510.00
239532	09/25/2015	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$478.65
239532	09/25/2015	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$455.87
					\$1,766.41
239535	09/25/2015	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$440.19
239535	09/25/2015	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$88.04
239535	09/25/2015	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$86.04
239535	09/25/2015	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$231.66
239535	09/25/2015	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$279.21
239535	09/25/2015	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$279.21
239535	09/25/2015	ALGY	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$279.21
					\$1,683.56
239537	09/25/2015	BARRETT'S	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$288.00
					\$288.00
239538	09/25/2015	BUSINESS CARD	100.114.00410.204.9030	DESIGNATED SHARP	\$194.99
239538	09/25/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$125.00
239538	09/25/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$686.70
239538	09/25/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$367.00
239538	09/25/2015	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$365.64
239538	09/25/2015	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$3,874.00
					\$5,613.33
239539	09/25/2015	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$741.26
					\$741.26
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$654.81
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$180.02
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,454.73
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$39.08
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,163.40
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$130.92
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$402.01
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$547.60
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$180.02
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$124.89

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239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$144.32
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,578.07
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$358.06
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$214.62
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$34.13
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,118.72
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$636.05
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$115.68
239541	09/25/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$19.41
					<u>\$15,096.54</u>
239542	09/25/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$299.98
239542	09/25/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$299.98
					<u>\$599.96</u>
239543	09/25/2015	DELL MARKETING LP	100.213.00410.012.0010	HEALTH SERV SUPPLIES ISC	\$112.00
239543	09/25/2015	DELL MARKETING LP	100.213.00410.012.0020	HEALTH SERV SUPPLIES ISC	\$112.00
					<u>\$224.00</u>
239545	09/25/2015	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$449.79
					<u>\$449.79</u>
239546	09/25/2015	HERALD	600.256.00410.003.0000	SUPPLIES LR - LAK	\$151.42
					<u>\$151.42</u>
239548	09/25/2015	LAKESHORE LEARNING MATERIALS	358.112.00410.201.0000	SUPPLIES	\$368.88
					<u>\$368.88</u>
239551	09/25/2015	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$227.36
239551	09/25/2015	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$200.95
239551	09/25/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$7.48
239551	09/25/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$486.90
239551	09/25/2015	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,788.72
239551	09/25/2015	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$25.60

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239551	09/25/2015	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$10.96
					\$4,747.97
239553	09/25/2015	MATHEWS ELEMENTARY SCHOOL	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$789.04
					\$789.04
239554	09/25/2015	MAX INTERACTIVE INC	529.266.00445.205.0000	TECHNOLOGY SUPPLIES	\$42,500.00
					\$42,500.00
239556	09/25/2015	MOORE MEDICAL LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$169.21
					\$169.21
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.98
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$39.50
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$39.50
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.88
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$71.18
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$43.82
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$142.56
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$30.86
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$20.57
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$30.86
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$30.86
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$30.86
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$25.72
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$20.57
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$25.72
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$55.54
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$19.53
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.24
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.22
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$18.51
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$29.62
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.22
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.22
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.22
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.22
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$57.64
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$69.04
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$93.56
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$96.28
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$64.60
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$62.50
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85

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239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.85
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.00
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$39.46
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$5.72
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.03
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$24.07
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.79
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$9.46
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.19
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$15.18
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$15.18
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$18.98
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$213.13
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.31
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$38.18
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$77.15
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$10.70
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$33.33
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$19.75
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$10.62
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.71
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$32.09
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$31.23
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$36.78
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	(\$0.04)
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.52
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$54.00
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$20.16
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$26.24
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$110.36
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$110.36
239557	09/25/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.60
					<u>\$2,513.59</u>
239559	09/25/2015	NU-IDEA SCHOOL SUPPLY	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$4,460.31
239559	09/25/2015	NU-IDEA SCHOOL SUPPLY	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$283.15
					<u>\$4,743.46</u>
239560	09/25/2015	PATTERSON MEDICAL SUPPLY, INC.	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$249.95
					<u>\$249.95</u>
239561	09/25/2015	PELCO	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$268.84
239561	09/25/2015	PELCO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$814.84
					<u>\$1,083.68</u>
239564	09/25/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$445.20
239564	09/25/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$617.98

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239564	09/25/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$329.93
239564	09/25/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$319.59
239564	09/25/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$140.45)
239564	09/25/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$119.25
239564	09/25/2015	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$127.20
					<u>\$1,818.70</u>
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.006.0000	FOOD PURCHASE - MER	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$239.40
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$239.40
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$239.40
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.016.0000	FOOD PURCHASE - WST	\$319.20
239565	09/25/2015	PILGRIM'S PRIDE CORPORATION	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$399.00
					<u>\$4,309.20</u>
239566	09/25/2015	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					<u>\$5,000.00</u>
239567	09/25/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,518.75
239567	09/25/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$1,827.00
239567	09/25/2015	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
239567	09/25/2015	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$2,175.00
					<u>\$9,120.75</u>
239568	09/28/2015	APPLE INC	100.112.00410.005.9000	PRIMARY	<u>\$1,558.20</u>

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					\$1,558.20
239569	09/28/2015	ATTAWAY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$559.46
					\$559.46
239570	09/28/2015	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$89.16
239570	09/28/2015	B & F INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$11.55
					\$100.71
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$318.00)
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$301.39
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$8.46
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$102.03
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$583.00)
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$332.31
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$23.78
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$71.53
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.26
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$102.03
239571	09/28/2015	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.06
					\$105.85
239572	09/28/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$256.80
239572	09/28/2015	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$359.52
					\$616.32
239574	09/28/2015	BROOKS PUBLISHING CO	203.137.00445.002.0000	PRE-SCH SC TECH & SOFTWARE RICE	\$3,390.00
					\$3,390.00
239575	09/28/2015	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$360.29
					\$360.29
239576	09/28/2015	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$543.97
239576	09/28/2015	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$662.90
239576	09/28/2015	CDW GOVERNMENT INC	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$102.62
					\$1,309.49
239577	09/28/2015	CENTER FOR RESPONSIVE SCHOOLS	100.112.00410.005.9000	PRIMARY	\$101.00
					\$101.00
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,345.03
239578	09/28/2015	COMMISSIONERS OF PUBLIC	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY	\$1,495.86

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		WORKS		SERVICES PIN	
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,733.88
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$497.50
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$22.19
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$150.44
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$198.71
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$448.80
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$301.80
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$30.54
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$593.52
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$58.86
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,581.34
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$828.96
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$2,109.40
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,226.78
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.51
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$37.61
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,368.80
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$53.46
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.56
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,883.82
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$54.11
239578	09/28/2015	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.14
					<u>\$38,097.62</u>
239579	09/28/2015	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$6,000.00
					<u>\$6,000.00</u>
239580	09/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.00
239580	09/28/2015	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	<u>\$17.47</u>

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					\$481.47
239581	09/28/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$19.77
239581	09/28/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$8.98
239581	09/28/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$32.00
239581	09/28/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$119.77
239581	09/28/2015	FORMS & SUPPLY INC	356.181.00410.001.0000	ADULT BASIC SUPPLIES DIST	\$119.25
239581	09/28/2015	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$237.91
239581	09/28/2015	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$27.01
239581	09/28/2015	FORMS & SUPPLY INC	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	(\$8.25)
					\$456.44
239582	09/28/2015	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$222.56
					\$222.56
239583	09/28/2015	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$243.12
					\$243.12
239584	09/28/2015	HERALD	600.256.00410.019.0000	SUPPLIES LR - GEN	\$137.37
239584	09/28/2015	HERALD	100.127.00410.015.0000	LD SUPPLIES NSD	\$111.82
					\$249.19
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$0.00
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$143.01
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$0.00
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$0.00
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$8,391.19
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$2,944.28
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$420.61
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$105.15
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$63.09
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$84.02
239586	09/28/2015	LAMINEX, INC.	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$97.90
					\$12,249.25
239587	09/28/2015	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$501.15
					\$501.15
239589	09/28/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$70.56
239589	09/28/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$41.32
239589	09/28/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$57.91
239589	09/28/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$124.10
239589	09/28/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$90.91
239589	09/28/2015	MUSIC & ARTS	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$22.87
					\$407.67
239590	09/28/2015	NASCO	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$476.00
					\$476.00
239591	09/28/2015	NCS PEARSON, INC.	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$600.00

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				SUPPLIES-WOODFIELDS	\$600.00
239592	09/28/2015	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$170.70
239592	09/28/2015	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,104.20
					\$1,274.90
239593	09/28/2015	PRESENTATION SOLUTIONS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$476.03
					\$476.03
239594	09/28/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$174.89
239594	09/28/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$171.71
239594	09/28/2015	QUILL	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$343.42
					\$690.02
239595	09/28/2015	RO-MAC TROPHIES	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$227.90
239595	09/28/2015	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$20.09
					\$247.99
239596	09/28/2015	ROCHESTER 100, INC.	100.112.00410.003.9000	PRIMARY	\$115.00
					\$115.00
239597	09/28/2015	SAFETY-KLEEN, INC.	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	\$341.32
					\$341.32
239599	09/28/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$270.00
239599	09/28/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$135.00
239599	09/28/2015	STANDARD STATIONERY SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,308.00
					\$1,713.00
239600	09/28/2015	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$33.38
239600	09/28/2015	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$33.38
239600	09/28/2015	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$33.38
239600	09/28/2015	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$33.38
239600	09/28/2015	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$33.38
					\$166.90
239601	09/28/2015	TELCOM INC COLUMBIA	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$188.89
					\$188.89
239603	09/28/2015	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,232.50
					\$5,232.50
239604	09/28/2015	WYNDHAM NEW YORKER	251.224.00332.201.0000	INSTR IMPROV INSERV/STAFF	\$1,812.88

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		HOTEL		TRAVEL INSTR	\$1,812.88
239605	09/29/2015	ADVANCE AUTO PARTS_601512	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$164.17
239605	09/29/2015	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$28.60
239605	09/29/2015	ADVANCE AUTO PARTS_601512	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.79
239605	09/29/2015	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.32
239605	09/29/2015	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.66
239605	09/29/2015	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.96
239605	09/29/2015	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.64
					\$316.14
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.47
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$161.00
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$143.76
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$202.28
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$123.76
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$254.26
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$143.76
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$369.96
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$160.80
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$449.09
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$112.00
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$470.26
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$257.75
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$143.76
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$146.59
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.20
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$204.16
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$250.70
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$136.82
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$123.69
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$185.60
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$174.40
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$102.08
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$103.63
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$202.82
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$133.17
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$179.57
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$120.80
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$140.80
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.70
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$123.76
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$171.00
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$110.60
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$163.81
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$141.42
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$100.60
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$174.40
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$100.40
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$141.53
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$82.46
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.70
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$161.00
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$163.86

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239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$161.10
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$120.80
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.90
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$177.02
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$130.60
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$111.94
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.50
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$112.00
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$101.86
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$161.00
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$185.37
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$133.32
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$150.90
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.76
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$211.00
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$160.56
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$200.46
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$180.76
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$173.29
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$144.37
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$150.56
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$183.87
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$90.60
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$203.38
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$113.11
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$195.90
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$156.62
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$152.67
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$159.45
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$173.29
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$137.14
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$213.93
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$102.97
239606	09/29/2015	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$212.82
					<u>\$12,852.00</u>
239608	09/29/2015	Employee Vendor	203.122.00332.014.0000	TMH TRAVEL EMD	\$250.84
239608	09/29/2015	Employee Vendor	203.127.00332.017.0000	LD TRAVEL GHS	\$250.84
					<u>\$501.68</u>
239609	09/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$12,230.58
239609	09/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$11,116.51
239609	09/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$10,636.16
239609	09/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$10,786.22
239609	09/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$9,896.43

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239609	09/29/2015	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$9,383.35 \$64,049.25
239610	09/29/2015	Employee Vendor	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$190.19 \$190.19
239611	09/29/2015	PARKER POE ADAMS & BERNSTEIN LLP	529.253.00319.204.0000	LEGAL SERVICES	\$5,040.19 \$5,040.19
239613	09/29/2015	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,262.96 \$1,262.96
239614	09/29/2015	SCHOOL SPECIALTY, INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$192.87 \$192.87
239616	09/29/2015	Employee Vendor	100.224.00332.015.0000	INSTR IMPROV INSERV TRAVEL NSD	\$111.82 \$111.82
239617	09/29/2015	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$643.00
239617	09/29/2015	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$974.82 \$1,617.82
239618	09/30/2015	GREENWOOD COUNTY COMMUNITY FOUNDATION	100.000.47700.000.0000	DEPOSITS PAYABLE	\$100,000.00 \$100,000.00