

GSD50 Transparency~ August 2016

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244655	08/01/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.74
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$15.90
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$9.05
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.16
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.89
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.95
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.12
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$15.67
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$8.95
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.60
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.65
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.30
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.65
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.30
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.51
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3.36
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1.85
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.48
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$5.99
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$45.00
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$16.14
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$12.54
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$56.73
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$4.65
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$7.44
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$263.34
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$3.75
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$3.75
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$3.75
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$3.75
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$9.38
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$9.38
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$10.51)
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.00
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$22.68
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	(\$1.59)
244655	08/01/2016	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$3.48
244655	08/01/2016	SC DEPT REVENUE & TAXATION	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$6.42
244655	08/01/2016	SC DEPT REVENUE & TAXATION	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$3.21
244655	08/01/2016	SC DEPT REVENUE & TAXATION	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$3.59
					\$556.00
244658	08/01/2016	GOODHEART WILLCOX	325.115.00445.018.0000	CAREER TECHNOLOGY &	\$203.05

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		PUBLISHER		SOFTWARE SUPPLIES GFRCC	\$203.05
244659	08/01/2016	GOPHER SPORT	100.114.00410.019.9418	ATHLETIC SUPPLIES - GEN	\$888.03
					\$888.03
244660	08/01/2016	Employee Vendor	312.224.00332.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$165.60
					\$165.60
244661	08/01/2016	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$178.50
					\$178.50
244663	08/01/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$672.21
					\$672.21
244664	08/01/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$211.68
244664	08/01/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$143.48
244664	08/01/2016	NCS PEARSON, INC.	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$92.96
					\$448.12
244666	08/01/2016	SC DEPARTMENT OF LLR	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
244666	08/01/2016	SC DEPARTMENT OF LLR	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$105.00
					\$140.00
244667	08/01/2016	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$3,375.00
244667	08/01/2016	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$126.00
					\$3,501.00
244670	08/01/2016	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$190.80
					\$190.80
244672	08/01/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$225,624.85
244672	08/01/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$225,624.85
					\$451,249.70
244673	08/02/2016	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,700.00
					\$4,700.00
244674	08/03/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$125.76
					\$125.76
244675	08/03/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,576.05
244675	08/03/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,989.41

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
					\$4,565.46
244676	08/03/2016	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$121.85
					\$121.85
244677	08/03/2016	BIG OAKS RESCUE FARM	100.000.01999.000.0000	MISCELLANEOUS REVENUE	\$3,200.00
					\$3,200.00
244678	08/03/2016	BIO RAD LABORATORIES INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$87.82
244678	08/03/2016	BIO RAD LABORATORIES INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$110.78
244678	08/03/2016	BIO RAD LABORATORIES INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.32
244678	08/03/2016	BIO RAD LABORATORIES INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.12
244678	08/03/2016	BIO RAD LABORATORIES INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$121.91
244678	08/03/2016	BIO RAD LABORATORIES INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$111.36
					\$470.31
244679	08/03/2016	BREWER MIDDLE SCHOOL_241800	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244680	08/03/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$149.05
244680	08/03/2016	CENTURY LINK	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$205.84
244680	08/03/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$177.40
					\$532.29
244681	08/03/2016	CHANNING BETE COMPANY, INC.	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.86
244681	08/03/2016	CHANNING BETE COMPANY, INC.	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$60.77
244681	08/03/2016	CHANNING BETE COMPANY, INC.	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.26
					\$137.89
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$545.64
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$745.01
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,742.86
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$129.39
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,662.05
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$147.66
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$43.25
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$31.80
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$191.26

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244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	UTILITY SERVICES EMD OPER/MAINT PUBLIC	\$227.51
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	UTILITY SERVICES EMD OPER/MAINT PUBLIC	\$1,456.82
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	UTILITY SERVICES EMD ENERGY - EMD	\$216.27
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$161.18
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.51
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$96.52
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$144.30
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$75.20
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$73.22
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,458.29
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,551.49
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,463.28
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,640.61
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$412.72
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$527.52
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$38.31
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$124.44
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$5,110.23
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$10,042.30
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$36.83
244682	08/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18.55
					\$57,150.02
244684	08/03/2016	EARLY CHILDHOOD CENTER	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$24.00
244685	08/03/2016	EBSCO INFORMATION	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$24.95

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		SERVICES			
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$31.95
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$22.95
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.002.9000	MEDIA PERIODICALS - RICE	\$35.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$29.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$40.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$29.95
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$30.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$49.95
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$18.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$10.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$39.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.97
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$24.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.98
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$136.99
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.97
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$24.00
244685	08/03/2016	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$24.00
					\$713.51
244686	08/03/2016	EMERALD HIGH SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244687	08/03/2016	EMERALD WELDING INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$48.00
244687	08/03/2016	EMERALD WELDING INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$260.00

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					\$308.00
244688	08/03/2016	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,550.57
244688	08/03/2016	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.51
244688	08/03/2016	FISHER SCIENTIFIC_304200	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$554.27
					\$2,140.35
244690	08/03/2016	G. FRANK RUSSELL TECHNOLOGY CENTER	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244691	08/03/2016	GENESIS EDUCATION CENTER	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244693	08/03/2016	GREENWOOD HIGH SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244694	08/03/2016	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$1,000.00
					\$1,000.00
244695	08/03/2016	HODGES ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244696	08/03/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$141.99
					\$141.99
244697	08/03/2016	LAKEVIEW ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244698	08/03/2016	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$86.70
244698	08/03/2016	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$122.40
244698	08/03/2016	Employee Vendor	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$45.91
					\$255.01
244699	08/03/2016	MATHEWS ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$2,000.00
					\$2,000.00
244701	08/03/2016	MERRYWOOD ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244702	08/03/2016	NCS PEARSON, INC.	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$499.50
244702	08/03/2016	NCS PEARSON, INC.	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$159.84
244702	08/03/2016	NCS PEARSON, INC.	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES	\$220.89

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244702	08/03/2016	NCS PEARSON, INC.	203.126.00410.012.0000	ISC SPEECH HANDICAP SUPPLIES	\$66.60
244702	08/03/2016	NCS PEARSON, INC.	203.126.00410.012.0000	ISC SPEECH HANDICAP SUPPLIES	\$136.53
244702	08/03/2016	NCS PEARSON, INC.	203.126.00410.012.0000	ISC SPEECH HANDICAP SUPPLIES	\$88.80
					<u>\$1,172.16</u>
244703	08/03/2016	NORTHSIDE MIDDLE SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					<u>\$1,000.00</u>
244704	08/03/2016	PINECREST ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					<u>\$1,000.00</u>
244705	08/03/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.86
244705	08/03/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$123.38
244705	08/03/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$201.95
					<u>\$332.19</u>
244706	08/03/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
244706	08/03/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
244706	08/03/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
244706	08/03/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
244706	08/03/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
244706	08/03/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
244706	08/03/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
244707	08/03/2016	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$1,784.75
					<u>\$1,784.75</u>
244708	08/03/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$249.56
244708	08/03/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$170.54
244708	08/03/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$59.91
244708	08/03/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$644.67
244708	08/03/2016	REPUBLIC SERVICES #744	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$186.34
244708	08/03/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
244708	08/03/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.40
					<u>\$1,363.67</u>
244709	08/03/2016	RICE ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER	\$1,000.00

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				OBJECTS DIST	\$1,000.00
244710	08/03/2016	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$105.00
					\$105.00
244711	08/03/2016	SCDE,	299.000.01930.000.0000	SPECIAL NEEDS TRANSPORTATION	\$161.98
					\$161.98
244712	08/03/2016	SCHOOL DISTRICT OF AIKEN COUNTY	100.412.00720.204.2000	TRANSFER	\$453.84
					\$453.84
244713	08/03/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.55
244713	08/03/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.61
244713	08/03/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.58
244713	08/03/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.14
					\$392.88
244716	08/03/2016	SPRINGFIELD ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					\$1,000.00
244717	08/03/2016	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$31.75
244717	08/03/2016	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$51.89
244717	08/03/2016	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$47.69
244717	08/03/2016	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$74.16
244717	08/03/2016	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$51.89
244717	08/03/2016	SUPER DUPER INC	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$37.05
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$42.35
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$26.45
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$21.19
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$31.75
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$13.73
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$26.45
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$13.73
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$63.55
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$26.45
244717	08/03/2016	SUPER DUPER INC	203.126.00410.010.0000	SH SUPPLIES WFD	\$24.09
244717	08/03/2016	SUPER DUPER INC	203.126.00410.005.0000	SH SUPPLIES MAT	\$74.15
244717	08/03/2016	SUPER DUPER INC	203.126.00410.005.0000	SH SUPPLIES MAT	\$21.15
244717	08/03/2016	SUPER DUPER INC	203.126.00410.005.0000	SH SUPPLIES MAT	\$63.54
244717	08/03/2016	SUPER DUPER INC	203.126.00410.005.0000	SH SUPPLIES MAT	\$14.79

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244717	08/03/2016	SUPER DUPER INC	203.126.00410.005.0000	SH SUPPLIES MAT	\$27.51
244717	08/03/2016	SUPER DUPER INC	203.126.00410.005.0000	SH SUPPLIES MAT	\$31.73
244717	08/03/2016	SUPER DUPER INC	203.126.00410.013.0000	SH SUPPLIES ECC	\$7.37
244717	08/03/2016	SUPER DUPER INC	203.126.00410.013.0000	SH SUPPLIES ECC	\$26.45
244717	08/03/2016	SUPER DUPER INC	203.126.00410.013.0000	SH SUPPLIES ECC	\$23.27
244717	08/03/2016	SUPER DUPER INC	203.126.00410.013.0000	SH SUPPLIES ECC	\$23.28
244717	08/03/2016	SUPER DUPER INC	203.126.00410.013.0000	SH SUPPLIES ECC	\$52.95
244717	08/03/2016	SUPER DUPER INC	203.126.00410.013.0000	SH SUPPLIES ECC	\$68.85
244717	08/03/2016	SUPER DUPER INC	203.126.00410.013.0000	SH SUPPLIES ECC	\$31.73
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$15.89
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$41.99
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$20.96
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$20.96
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$13.77
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$14.78
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$11.64
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$15.89
244717	08/03/2016	SUPER DUPER INC	203.126.00410.004.0000	SH SUPPLIES SPR	\$15.89
244717	08/03/2016	SUPER DUPER INC	203.126.00410.002.0000	SH SUPPLIES- RICE	\$31.75
244717	08/03/2016	SUPER DUPER INC	203.126.00410.002.0000	SH SUPPLIES- RICE	\$26.48
244717	08/03/2016	SUPER DUPER INC	203.126.00410.002.0000	SH SUPPLIES- RICE	\$51.89
244717	08/03/2016	SUPER DUPER INC	203.126.00410.002.0000	SH SUPPLIES- RICE	\$13.73
244717	08/03/2016	SUPER DUPER INC	203.126.00410.008.0000	SH SUPPLIES PIN	\$52.95
244717	08/03/2016	SUPER DUPER INC	203.126.00410.008.0000	SH SUPPLIES PIN	\$13.73
244717	08/03/2016	SUPER DUPER INC	203.126.00410.008.0000	SH SUPPLIES PIN	\$13.73
244717	08/03/2016	SUPER DUPER INC	203.126.00410.008.0000	SH SUPPLIES PIN	\$13.72
244717	08/03/2016	SUPER DUPER INC	203.126.00410.006.0000	SH SUPPLIES MER	\$29.63
244717	08/03/2016	SUPER DUPER INC	203.126.00410.006.0000	SH SUPPLIES MER	\$29.62
244717	08/03/2016	SUPER DUPER INC	203.126.00410.006.0000	SH SUPPLIES MER	\$47.65
244717	08/03/2016	SUPER DUPER INC	203.126.00410.006.0000	SH SUPPLIES MER	\$74.15
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$21.15
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$21.15
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$58.25
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$11.50
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$21.15
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$59.31
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$14.79
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$26.49
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$13.73
244717	08/03/2016	SUPER DUPER INC	203.126.00410.003.0000	SH SUPPLIES LAK	\$21.18
					<u>\$1,904.17</u>
244718	08/03/2016	Employee Vendor	100.221.00332.014.0190	INSTR IMPROV TRAVEL EMD	\$187.17
					<u>\$187.17</u>
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$62.15
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$44.00
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$16.04
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$6.56

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244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$10.88
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$12.38
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$27.46
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$52.58
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$76.95
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$21.95
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$8.79
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$32.99
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$27.45
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$10.88
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$12.38
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$6.59
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$19.75
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$98.97
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.72
244719	08/03/2016	THERAPRO	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$21.93
					<u>\$575.40</u>
244722	08/03/2016	WESTVIEW MIDDLE SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					<u>\$1,000.00</u>
244723	08/03/2016	WOODFIELDS ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					<u>\$1,000.00</u>
244725	08/03/2016	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$320.00
					<u>\$320.00</u>
244726	08/03/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$738.07
					<u>\$738.07</u>
244729	08/04/2016	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,284.00
					<u>\$1,284.00</u>
244730	08/04/2016	BISHOP, JAMES R.	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1,590.00
244730	08/04/2016	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$642.00
					<u>\$2,232.00</u>
244731	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
244732	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
244733	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
244734	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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244735	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244736	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244737	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244738	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244739	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244740	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244741	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244742	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244743	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244744	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244745	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244746	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244747	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244748	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244749	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244750	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244751	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244752	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244753	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244754	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244755	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244756	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244757	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244758	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244759	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244760	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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244761	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244762	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244763	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244764	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244765	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244766	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244767	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244768	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244769	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244770	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244771	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244772	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244773	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244774	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244775	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244776	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244777	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244778	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244779	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244780	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244781	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244782	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244783	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244784	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244785	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244786	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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244787	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244788	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244789	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244790	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244791	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244792	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244793	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244794	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244795	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244796	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244797	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244798	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244799	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244800	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244801	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244802	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244803	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244804	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244805	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244806	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244807	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244808	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244809	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244810	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244811	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244812	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244813	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244814	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244815	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244816	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244817	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244818	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244819	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244820	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244821	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244822	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244823	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244824	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244825	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244826	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244827	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244828	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244829	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244830	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244831	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244832	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244833	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244834	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244835	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244836	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244837	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244838	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244839	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244840	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244841	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244842	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244843	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244844	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244845	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244846	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244847	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244848	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244849	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244850	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244851	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244852	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244853	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244854	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244855	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244856	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244857	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244858	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244859	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244860	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244861	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244862	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244863	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244864	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244865	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244866	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244867	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244868	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244869	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244870	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244871	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244872	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244873	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244874	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244875	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244876	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244877	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244878	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244879	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244880	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244881	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244882	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244883	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244884	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244885	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244886	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244887	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244888	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244889	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
244890	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244891	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244892	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244893	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244894	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244895	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244896	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244897	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244898	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244899	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244900	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244901	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244902	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244903	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244904	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244905	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244906	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244907	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244908	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244909	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244910	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244911	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244912	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244913	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244914	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244915	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244916	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244917	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244918	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244919	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244920	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244921	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244922	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244923	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244924	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244925	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244926	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244927	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244928	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244929	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244930	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244931	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244932	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$110.00
					\$110.00
244933	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244934	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244935	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244936	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
244937	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244938	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244939	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244940	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244941	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244942	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244943	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244944	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244945	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244946	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244947	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244948	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244949	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244950	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244951	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244952	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244953	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244954	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244955	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244956	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244957	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244958	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244959	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244960	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244961	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244962	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244963	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244964	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244965	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244966	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
244967	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244968	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
244969	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244970	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244971	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244972	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244973	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244974	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244975	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244976	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244977	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244978	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244979	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244980	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244981	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244982	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244983	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244984	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244985	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244986	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244987	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244988	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244989	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244990	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244991	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
244992	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244993	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244994	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
					\$275.00
244995	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244996	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244997	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244998	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
244999	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245000	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245001	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245002	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245003	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245004	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245005	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245006	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245007	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245008	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245009	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245010	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245011	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245012	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245013	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245014	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245015	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245016	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245017	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245018	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245019	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245020	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245021	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245022	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245023	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245024	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245025	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245026	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245027	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245028	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245029	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245030	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245031	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245032	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245033	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245034	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245035	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245036	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245037	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245038	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245039	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245040	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245041	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
245042	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245043	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245044	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245045	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245046	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245047	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245048	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245049	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245050	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245051	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245052	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245053	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245054	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245055	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245056	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
245057	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245058	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245059	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245060	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245061	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245062	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245063	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245064	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245065	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245066	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245067	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245068	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245069	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245070	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245071	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245072	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245073	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245074	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245075	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245076	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245077	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245078	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245079	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245080	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245081	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245082	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245083	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245084	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245085	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245086	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245087	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245088	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245089	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245090	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245091	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245092	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245093	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245094	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245095	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245096	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245097	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245098	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245099	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245100	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245101	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245102	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245103	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245104	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245105	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245106	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245107	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245108	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245109	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245110	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245111	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245112	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245114	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245115	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
245116	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245117	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245118	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245119	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245120	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245121	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245122	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245123	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245124	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245125	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245126	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$220.00
					\$220.00
245127	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245128	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245129	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245130	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245131	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245132	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245133	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
245134	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245136	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245137	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245138	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245139	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245140	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245141	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245142	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245143	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245144	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245145	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245146	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245147	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245148	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245149	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245150	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245151	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$220.00
					\$220.00
245152	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245153	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245154	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245155	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245156	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245157	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245158	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245159	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245160	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245161	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245162	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245163	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245164	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245165	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245166	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245167	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245168	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245169	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245170	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245171	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245172	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245173	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245174	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245175	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245176	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245177	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245178	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245179	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245180	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245181	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245182	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245183	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$110.00
					\$110.00
245184	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245185	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245186	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245187	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245188	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245189	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245190	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245191	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245192	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245193	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245194	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245195	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245196	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245197	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245198	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245199	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245200	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245201	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245202	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245203	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245204	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245205	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245206	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245207	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245208	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245209	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245210	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245211	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245212	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245213	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245214	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245215	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245216	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245217	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$247.50
					\$247.50
245218	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245219	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245220	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245221	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245222	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
245223	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245224	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245225	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245226	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245227	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245228	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245229	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245230	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245231	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245232	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245233	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245234	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245235	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245236	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245237	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245238	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245239	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245240	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245241	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245242	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245243	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245244	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245245	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245246	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245247	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245248	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245249	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245250	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245251	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245252	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245253	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245254	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245255	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
245256	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245257	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245258	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245259	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245260	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245261	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245262	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245263	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245264	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245265	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245266	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245267	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245268	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245269	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245270	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245271	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245272	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245273	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245274	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245275	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245276	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245277	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245278	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245279	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245280	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245281	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245282	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245283	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245284	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245285	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245286	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245287	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$137.50
					\$137.50
245288	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245289	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245290	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245291	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245292	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245293	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245294	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245295	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245296	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245297	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245298	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245299	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245300	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245301	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245302	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245303	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245304	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245305	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245306	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245307	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245308	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245309	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245310	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245311	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245312	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245313	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245314	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245315	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245316	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245317	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245318	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245319	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245320	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245321	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245322	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245323	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245324	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245325	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245326	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245327	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245328	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245329	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245330	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
245331	08/04/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$54.06
245331	08/04/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$96.88
					<u>\$150.94</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245332	08/04/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245333	08/08/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245334	08/09/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245335	08/09/2016	AMERICAN BOOK CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$2,498.00
					\$2,498.00
245336	08/09/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,288.03
245336	08/09/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,984.11
					\$4,272.14
245337	08/09/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$457.65
245337	08/09/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$180.85
					\$638.50
245338	08/09/2016	BENIK CORPORATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$32.75
245338	08/09/2016	BENIK CORPORATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$32.75
245338	08/09/2016	BENIK CORPORATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$36.75
245338	08/09/2016	BENIK CORPORATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$36.75
245338	08/09/2016	BENIK CORPORATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$36.75
245338	08/09/2016	BENIK CORPORATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$36.75
245338	08/09/2016	BENIK CORPORATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$32.75
245338	08/09/2016	BENIK CORPORATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$32.75
					\$278.00
245340	08/09/2016	CAPRI'S ITALIAN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$958.47
					\$958.47
245341	08/09/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$102.14
					\$102.14
245342	08/09/2016	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$601.86
245342	08/09/2016	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$49.09
245342	08/09/2016	CHICK-FIL-A OF GREENWOOD	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$128.64
245342	08/09/2016	CHICK-FIL-A OF GREENWOOD	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$612.75
					\$1,392.34
245343	08/09/2016	CHICK-FIL-A OF GREENWOOD	901.224.00410.201.0000	SUPPLIES INSTR	\$255.26

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DRIVE-THRU					\$255.26
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$728.10
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$364.05
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$364.05
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$728.10
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$364.05
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$637.15
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$273.10
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$637.15
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$637.15
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$546.20
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$546.10
245344	08/09/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$72.82
					\$5,898.02
245345	08/09/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$10,216.28
					\$10,216.28
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$78.92
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$78.86
245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$78.86

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245346	08/09/2016	FORMS & SUPPLY INC	100.213.00410.204.0000	NURSING GEC HEALTH SERV SUPPLIES NURSING BO	\$52.50 \$1,156.60
245347	08/09/2016	GOODHEART WILLCOX PUBLISHER	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$198.00 \$198.00
245348	08/09/2016	GREENVILLE TECHNICAL COLLEGE	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00 \$1,000.00
245350	08/09/2016	HEALTH SPECIAL RISK, INC.	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$73,800.00 \$73,800.00
245351	08/09/2016	HEINEMANN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$1,288.93 \$1,288.93
245352	08/09/2016	HOUGHTON MIFFL HARCOURT PUBL CO	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$125.80
245352	08/09/2016	HOUGHTON MIFFL HARCOURT PUBL CO	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$772.12 \$897.92
245354	08/09/2016	LANDER UNIVERSITY CPO 6062	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$3,250.00 \$3,250.00
245355	08/09/2016	LANDER UNIVERSITY..	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00 \$1,000.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245356	08/09/2016	LAZEL	100.112.00410.005.9000	PRIMARY	\$109.00
245357	08/09/2016	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$112.20 \$112.20
245359	08/09/2016	MANN TOOL & SUPPLY CO	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$137.35
245359	08/09/2016	MANN TOOL & SUPPLY CO	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$240.80
245359	08/09/2016	MANN TOOL & SUPPLY CO	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.98
245359	08/09/2016	MANN TOOL & SUPPLY CO	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$315.33 \$812.46

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245360	08/09/2016	MATHEWS ELEMENTARY SCHOOL	822.390.00690.001.2400	WELLNESS GRANT OTHER OBJECTS DIST	\$1,000.00
					<u>\$1,000.00</u>
245362	08/09/2016	PIEDMONT COCA-COLA BOTTLING	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$330.72
245362	08/09/2016	PIEDMONT COCA-COLA BOTTLING	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$293.62
245362	08/09/2016	PIEDMONT COCA-COLA BOTTLING	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$110.77
					<u>\$735.11</u>
245363	08/09/2016	PIEDMONT TECHNICAL COLLEGE.	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>
245364	08/09/2016	RIVERS END HOLDINGS LLC	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$1,256.25
					<u>\$1,256.25</u>
245365	08/09/2016	SC DHEC..	529.253.00395.255.0000	OTHER TECHNICAL & PROFESSIONAL SERVICES	\$1,585.00
					<u>\$1,585.00</u>
245366	08/09/2016	SCDE.....	201.000.40200.000.1000	DUE TO SCDE	\$11,021.49
					<u>\$11,021.49</u>
245367	08/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$96.73
245367	08/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$85.92
245367	08/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$100.49
245367	08/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$94.51
245367	08/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$94.64
245367	08/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$94.51
245367	08/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$96.57
245367	08/09/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.48
					<u>\$761.85</u>
245371	08/09/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.000.1020	RECEIVABLE FROM GHS BOOSTER CLUB -	\$68,376.25
245371	08/09/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.014.1020	RECEIVABLE FROM EHS BOOSTER CLUB -	\$3,375.00
245371	08/09/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.000.1020	RECEIVABLE FROM GHS BOOSTER CLUB -	\$9,497.50
					<u>\$81,248.75</u>
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$139.35

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245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$139.35
245374	08/11/2016	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$139.31
245374	08/11/2016	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$139.35
					<u>\$2,229.56</u>
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.04
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.56
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.86
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.44
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.50
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.04
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.09
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$5.33
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.95
245375	08/11/2016	BURMAX COMPANY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.56
					<u>\$120.37</u>
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$650.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$325.00

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245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$325.00
245376	08/11/2016	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$650.00
					\$5,850.00
245377	08/11/2016	CHICK-FIL-A OF GREENWOOD	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$106.49
					\$106.49
245378	08/11/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,539.71
					\$7,539.71
245380	08/11/2016	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,936.06
					\$19,936.06
245382	08/11/2016	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$589.52
245382	08/11/2016	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,680.85
					\$4,270.37
245383	08/11/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.31
245383	08/11/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.31
245383	08/11/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$329.78
245383	08/11/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$64.14
					\$404.54
245384	08/11/2016	EBSCO INFORMATION SERVICES	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$946.83
					\$946.83
245386	08/11/2016	FERQUERON & SONS TREE SERVICE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,200.00
245386	08/11/2016	FERQUERON & SONS TREE SERVICE	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$700.00
					\$1,900.00
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$77.96
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$77.96
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$20.32
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$20.32
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$77.96
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$56.49
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$56.49
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$20.32
245387	08/11/2016	FUN AND FUNCTION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$20.30

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					\$428.12
245388	08/11/2016	HUMANWARE USA INC	203.124.00410.016.0000	VH SUPPLIES WST	\$5,510.00
245388	08/11/2016	HUMANWARE USA INC	203.124.00410.016.0000	VH SUPPLIES WST	\$1,314.00
					\$6,824.00
245389	08/11/2016	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$959.95
245389	08/11/2016	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$739.80
245389	08/11/2016	ID CARD GROUP	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$159.80
					\$1,859.55
245391	08/11/2016	NU-IDEA SCHOOL SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$5,114.80
					\$5,114.80
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$4,104.84
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3,286.52
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$4,906.87
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$3,935.55
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$4,204.18
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$2,969.28
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$2,155.83
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.005.9000	PRIMARY	\$5,449.07
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,614.49
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.013.0000	PRIMARY SUPPLIES-ECC	\$689.96
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$6,283.30
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$426.39
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.113.00410.015.9000	MIDDLE	\$2,701.68
245392	08/11/2016	PYRAMID SCHOOL PRODUCTS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$150.55
					\$43,878.51
245393	08/11/2016	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$182.81
245393	08/11/2016	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$28.06
245393	08/11/2016	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$16.59
245393	08/11/2016	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$27.26
245393	08/11/2016	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$39.91
245393	08/11/2016	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES	\$36.41

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				GFRCC	
245393	08/11/2016	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$69.78
245393	08/11/2016	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$637.70
245393	08/11/2016	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.14
245393	08/11/2016	SARGENT WELCH	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.36
245393	08/11/2016	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$67.84
					\$1,125.86
245394	08/11/2016	STUDIES WEEKLY	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$654.50
245394	08/11/2016	STUDIES WEEKLY	100.112.00410.005.9000	PRIMARY	\$654.50
245394	08/11/2016	STUDIES WEEKLY	100.112.00410.005.9000	PRIMARY	\$654.50
245394	08/11/2016	STUDIES WEEKLY	100.112.00410.005.9000	PRIMARY	\$621.78
245394	08/11/2016	STUDIES WEEKLY	100.112.00410.005.9000	PRIMARY	\$589.05
245394	08/11/2016	STUDIES WEEKLY	100.112.00410.005.9000	PRIMARY	\$654.50
					\$3,828.83
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$111.12
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$147.76
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$55.86
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$232.45
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$93.10
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$84.09
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$150.16
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$150.16
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$27.03
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$54.06
245396	08/12/2016	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$111.72
					\$1,217.51
245397	08/12/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245398	08/12/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245399	08/12/2016	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$627.46
245399	08/12/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$202.97
245399	08/12/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$350.28
245399	08/12/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$148.20
245399	08/12/2016	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$236.00
					\$1,564.91
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,249.15
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$55.81

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245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,417.95
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$44.85
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$469.13
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$116.11
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$300.87
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.31
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$61.35
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$194.51
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$225.18
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$189.09
245400	08/12/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.18
245400	08/12/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15
245400	08/12/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$43.89
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$5.58
245400	08/12/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$306.69
					<u>\$8,719.95</u>
245401	08/12/2016	EMERALD INK & STITCHES, L.L.C.	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$195.00
245401	08/12/2016	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$19.08
					<u>\$214.08</u>
245402	08/12/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$41.11
245402	08/12/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$60.46
245402	08/12/2016	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$276.46
245402	08/12/2016	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$126.22
245402	08/12/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$36.80)
245402	08/12/2016	FORMS & SUPPLY INC	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	(\$52.50)
					<u>\$414.95</u>
245403	08/12/2016	GOODHEART WILLCOX PUBLISHER	325.115.00445.018.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	\$199.98
					<u>\$199.98</u>
245404	08/12/2016	Employee Vendor	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$190.26
					<u>\$190.26</u>
245408	08/12/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,360.00
					<u>\$3,360.00</u>
245410	08/12/2016	SCHOOL DISTRICT OF NEWBERRY COUNTY	100.412.00720.204.2000	TRANSFER	\$197.64
					<u>\$197.64</u>
245411	08/12/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.97
245411	08/12/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.15
245411	08/12/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.79

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245411	08/12/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$87.27
245411	08/12/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.13
245411	08/12/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.13
					\$579.44
245412	08/12/2016	SELF MEDICAL GRP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$40.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00

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245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.00
245412	08/12/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$85.00
					\$2,650.00
245413	08/12/2016	SWEETWATER	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL–GHS	\$229.00
245413	08/12/2016	SWEETWATER	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL–GHS	\$380.00
245413	08/12/2016	SWEETWATER	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL–GHS	\$199.00
					\$808.00
245415	08/12/2016	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$933.58
245415	08/12/2016	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$146.01
245415	08/12/2016	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$195.21
245415	08/12/2016	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$68.80
245415	08/12/2016	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$560.48
245415	08/12/2016	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$75.00
245415	08/12/2016	US FOODS	620.256.00411.014.0171	SFSP COMSUMABLE SUPPLES EMD	\$72.73
245415	08/12/2016	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$448.45
					\$2,500.26
245416	08/15/2016	ACCU TECH CORPORATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$223.55
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$141.97
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$81.58
245416	08/15/2016	ACCU TECH CORPORATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$23.32
245416	08/15/2016	ACCU TECH CORPORATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$606.32
245416	08/15/2016	ACCU TECH CORPORATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$242.74
245416	08/15/2016	ACCU TECH CORPORATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$80.56
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$4.42
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.68
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$79.54
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$598.62
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$239.66
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$23.02
245416	08/15/2016	ACCU TECH CORPORATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$174.90
245416	08/15/2016	ACCU TECH CORPORATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$174.90
					\$2,702.78
245417	08/15/2016	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					\$2,400.00
245418	08/15/2016	ATIS ELEVATOR INSPECTIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$125.00

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245418	08/15/2016	ATIS ELEVATOR INSPECTIONS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$375.00
					\$500.00
245419	08/15/2016	ATP ASSESSMENTS	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$495.00
					\$495.00
245421	08/15/2016	BARRETTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$150.00
					\$150.00
245422	08/15/2016	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,049.40
245422	08/15/2016	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,049.40
					\$2,098.80
245424	08/15/2016	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$734.19
245424	08/15/2016	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$0.00
245424	08/15/2016	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$529.66
					\$1,263.85
245426	08/15/2016	CHANNING BETE COMPANY, INC.	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$179.85
					\$179.85
245428	08/15/2016	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$300.75
245428	08/15/2016	CONCRETE SUPPLY CO., LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$480.95
					\$781.70
245430	08/15/2016	FACTS4ME INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$150.00
					\$150.00
245431	08/15/2016	FOOD EQUIPMENT CO INC	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$1,547.90
245431	08/15/2016	FOOD EQUIPMENT CO INC	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$1,547.90
245431	08/15/2016	FOOD EQUIPMENT CO INC	600.256.00410.015.0010	EXPENDABLE EQUIPMENT LR - NSD	\$1,547.89
245431	08/15/2016	FOOD EQUIPMENT CO INC	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$1,547.90
245431	08/15/2016	FOOD EQUIPMENT CO INC	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$1,547.90
					\$7,739.49
245432	08/15/2016	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$86.05
245432	08/15/2016	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$280.12

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245432	08/15/2016	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$178.57
					\$544.74
245434	08/15/2016	HODGES CONCRETE PRODUCTS CO., INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$166.00
245434	08/15/2016	HODGES CONCRETE PRODUCTS CO., INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$263.15
					\$429.15
245435	08/15/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245436	08/15/2016	LONE STAR PERCUSSION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$220.05
					\$220.05
245437	08/15/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.73
245437	08/15/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$43.47
245437	08/15/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$129.48
245437	08/15/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.57
245437	08/15/2016	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$221.07
245437	08/15/2016	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.05
					\$431.37
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.50
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.25
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$2.29
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$23.75
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.95
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.95
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.75
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$6.99
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.96
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$28.78
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.59
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.95
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.20
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.59
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.64
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.50
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.98
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$19.96
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.50
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.87
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.07
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.50
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.50
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.45
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.98
245438	08/15/2016	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$12.98

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					\$1,064.83
245442	08/15/2016	PRO ED	203.126.00410.006.0000	SH SUPPLIES MER	\$43.95
245442	08/15/2016	PRO ED	203.126.00410.006.0000	SH SUPPLIES MER	\$50.54
245442	08/15/2016	PRO ED	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$651.20
245442	08/15/2016	PRO ED	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$251.90
245442	08/15/2016	PRO ED	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$251.90
245442	08/15/2016	PRO ED	203.137.00410.012.0000	PRE-SCH SELF CONTAINED SUPPLIES ISC	\$300.30
					\$1,549.79
245443	08/15/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.01
245443	08/15/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.66
					\$121.67
245444	08/15/2016	SARGENT WELCH	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$132.50
					\$132.50
245445	08/15/2016	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,428.49
					\$2,428.49
245446	08/15/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.26
245446	08/15/2016	SCHOOL SPECIALTY, INC.	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$2,439.59
245446	08/15/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.64
245446	08/15/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$97.60
245446	08/15/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$101.14
245446	08/15/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$100.78
245446	08/15/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$100.00
					\$3,034.01
245447	08/15/2016	SCHOOL TECH SUPPLY	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$13,408.00
					\$13,408.00
245449	08/15/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$205.00
					\$205.00
245450	08/15/2016	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$149.94
245450	08/15/2016	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$35.07
					\$185.01
245453	08/15/2016	SWEETWATER	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$301.47
					\$301.47
245454	08/15/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00

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245454	08/15/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
245454	08/15/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$275.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$275.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$275.00
245454	08/15/2016	TERRY MCCURRY	100.254.00323.013.9000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$275.00
					\$2,000.00
245455	08/15/2016	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$448.61
					\$448.61
245456	08/15/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$495.00
245456	08/15/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$541.87
					\$541.87

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					\$1,036.87
245458	08/15/2016	UNITED REFRIGERATION INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.77
245458	08/15/2016	UNITED REFRIGERATION INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$359.29
245458	08/15/2016	UNITED REFRIGERATION INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$252.23
245458	08/15/2016	UNITED REFRIGERATION INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.25
					\$643.54
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$143.18
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$429.52
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
245459	08/15/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					\$14,521.81
245460	08/17/2016	ALABAMA STATE UNIVERSOTY	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00

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					\$1,000.00
245462	08/17/2016	ATLANTA SOUNDWORKS INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$103.87
245462	08/17/2016	ATLANTA SOUNDWORKS INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$170.70
245462	08/17/2016	ATLANTA SOUNDWORKS INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$248.26
245462	08/17/2016	ATLANTA SOUNDWORKS INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$14.17
245462	08/17/2016	ATLANTA SOUNDWORKS INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$845.44
					\$1,382.44
245463	08/17/2016	BREWER MIDDLE SCHOOL_241800	378.224.00332.011.0000	TRAVEL	\$1,500.00
245463	08/17/2016	BREWER MIDDLE SCHOOL_241800	378.224.00332.011.0000	TRAVEL	\$2,214.62
245463	08/17/2016	BREWER MIDDLE SCHOOL_241800	378.224.00332.011.0000	TRAVEL	\$92.66
245463	08/17/2016	BREWER MIDDLE SCHOOL_241800	378.224.00332.011.0000	TRAVEL	\$30.00
245463	08/17/2016	BREWER MIDDLE SCHOOL_241800	378.224.00332.011.0000	TRAVEL	\$39.00
245463	08/17/2016	BREWER MIDDLE SCHOOL_241800	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$501.11
245463	08/17/2016	BREWER MIDDLE SCHOOL_241800	378.224.00332.011.0000	TRAVEL	\$131.58
					\$4,508.97
245465	08/17/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00410.201.0000	SUPPLIES INSTR	\$85.83
245465	08/17/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$98.40
					\$184.23
245467	08/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$692.72
245467	08/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,068.60
245467	08/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,606.30
					\$3,367.62
245468	08/17/2016	CPI	100.224.00312.205.0600	INSTR IMPROV	\$3,597.00
245468	08/17/2016	CPI	100.224.00312.205.0600	INSERV/STAFF TRAINING HR	\$8,010.00
245468	08/17/2016	CPI	100.224.00312.205.0600	INSTR IMPROV	\$1,199.00
245468	08/17/2016	CPI	100.224.00312.205.0600	INSERV/STAFF TRAINING HR	\$2,670.00

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					\$15,476.00
245470	08/17/2016	EVERYDAY PC	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$74,480.00
					\$74,480.00
245471	08/17/2016	FLORENCE PUBLIC SCHOOL DISTRICT ONE	100.412.00720.204.2000	TRANSFER	\$431.88
					\$431.88
245473	08/17/2016	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$415.31
					\$415.31
245474	08/17/2016	KNOWBUDDY RESOURCES	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$501.92
					\$501.92
245475	08/17/2016	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$101.74
					\$101.74
245476	08/17/2016	NEFF COMPANY THE	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$494.89
					\$494.89
245477	08/17/2016	RYCOR SOLUTIONS INC	963.112.00445.201.0000	PRIM TECHNOLOGY SUPPLIES INSTR	\$13,940.00
245477	08/17/2016	RYCOR SOLUTIONS INC	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$15,170.00
245477	08/17/2016	RYCOR SOLUTIONS INC	963.114.00445.201.0000	HS TECHNOLOGY SUPPLIES INSTR	\$11,890.00
					\$41,000.00
245478	08/17/2016	SCASA_441800	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$1,320.00
					\$1,320.00
245480	08/17/2016	UNIVERSITY OF SOUTH CAROLINA..	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$650.00
245480	08/17/2016	UNIVERSITY OF SOUTH CAROLINA..	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$15.00
245480	08/17/2016	UNIVERSITY OF SOUTH CAROLINA..	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$80.00
					\$745.00
245481	08/17/2016	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$296.50
245481	08/17/2016	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$192.10
245481	08/17/2016	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$496.40
					\$985.00

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245482	08/18/2016	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$1,989.00
					<u>\$1,989.00</u>
245483	08/18/2016	BRG PUBLICATIONS INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$145.00
					<u>\$145.00</u>
245484	08/18/2016	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$145.52
					<u>\$145.52</u>
245485	08/18/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$254.38
245485	08/18/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$154.90
245485	08/18/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$152.16
245485	08/18/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$329.90
245485	08/18/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$197.60
245485	08/18/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$206.97
					<u>\$1,295.91</u>
245487	08/18/2016	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$137.00
					<u>\$137.00</u>
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$390.64
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$185.22
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,324.82
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$40.44
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,137.05
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$105.67
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$473.14
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,924.69
245489	08/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$37.10
					<u>\$13,618.77</u>
245490	08/18/2016	COOK AND BOARDMAN INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$323.30
245490	08/18/2016	COOK AND BOARDMAN INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$323.30
					<u>\$323.30</u>

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					\$646.60
245491	08/18/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$7,199.52
245491	08/18/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$10,799.28
245491	08/18/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$10,799.28
245491	08/18/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$11,699.22
245491	08/18/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$9,899.34
245491	08/18/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$10,799.28
245491	08/18/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$9,899.34
245491	08/18/2016	CUSTOM EDUCATIONAL FURNITURE	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$9,899.34
					\$80,994.60
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$2,732.47
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$284.58
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,675.32
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,081.68
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$196.62
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$28,916.29
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$218.82
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$286.60
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$105.00
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$490.43
245492	08/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,994.12
245492	08/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,457.96
245492	08/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$1,011.40
245492	08/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$30.28
245492	08/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,083.80
					\$43,565.37
245493	08/18/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL–GHS	\$2,500.00
245493	08/18/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL–GHS	\$1,000.00
					\$3,500.00
245494	08/18/2016	INSIGHT INVESTMENTS LLC	963.112.00445.201.0000	PRIM TECHNOLOGY SUPPLIES INSTR	\$71,991.52
245494	08/18/2016	INSIGHT INVESTMENTS LLC	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$40,792.48
					\$112,784.00
245495	08/18/2016	LEXINGTON COUNTY SCHOOL	100.412.00720.204.2000	TRANSFER	\$204.96

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DISTRICT TWO					\$204.96
245496	08/18/2016	POWDERSVILLE HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
					\$200.00
245497	08/18/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,767.50
					\$1,767.50
245498	08/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$5,222.39
					\$5,222.39
245499	08/18/2016	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$217.00
245499	08/18/2016	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,360.00
					\$2,577.00
245500	08/18/2016	SCDE.....	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$600.00
					\$600.00
245501	08/18/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$98.31
245501	08/18/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$100.95
245501	08/18/2016	SCHOOL SPECIALTY, INC.	100.112.00410.003.9000	PRIMARY	\$99.99
					\$299.25
245504	08/18/2016	VIC BAILEY FORD	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$36,410.00
245504	08/18/2016	VIC BAILEY FORD	100.252.00540.204.0000	FISCAL SERV EQUIPMENT BO	\$36,410.00
					\$72,820.00
245505	08/18/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$218.74
245505	08/18/2016	WHALEY PARTS & SUPPLY	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$225.36
245505	08/18/2016	WHALEY PARTS & SUPPLY	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$186.92
					\$631.02
245506	08/18/2016	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$397.26
					\$397.26
245507	08/19/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245508	08/19/2016	WU-10 GRAPHICS	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$233.20
					\$233.20
245510	08/24/2016	CHICK-FIL-A OF GREENWOOD	600.256.00410.204.0000	SUPPLIES LR - DIS	\$724.57
					\$724.57
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$262.30

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245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$557.72
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$63.83
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,470.65
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$386.27
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.78
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$660.76
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$355.38
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$240.80
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$788.04
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$633.43
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,137.01
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,494.83
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$301.47
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$58.82
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$84.62
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,142.16
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$21.68
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$30.11
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$313.04
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$54.06
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,079.38
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$503.35
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$587.93
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$27.67
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$39.58
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,736.98

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		WORKS			
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,546.30
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$56.13
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$38.03
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,595.69
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$25.87
245511	08/24/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.15
					<u>\$40,370.82</u>
245512	08/24/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.82
245512	08/24/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$3,123.21
245512	08/24/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,336.31
245512	08/24/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$156.84
245512	08/24/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$289.32
245512	08/24/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$180.92
245512	08/24/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,960.11
					<u>\$7,253.53</u>
245513	08/24/2016	Employee Vendor	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$106.82
					<u>\$106.82</u>
245517	08/24/2016	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$241.65
245517	08/24/2016	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$9.58
245517	08/24/2016	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$47.28
245517	08/24/2016	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$25.77
245517	08/24/2016	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$79.97
					<u>\$404.25</u>
245518	08/24/2016	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$14,336.51
245518	08/24/2016	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,179.38
245518	08/24/2016	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,331.84
245518	08/24/2016	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,797.81
245518	08/24/2016	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,734.02
245518	08/24/2016	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,546.66
					<u>\$75,926.22</u>
245521	08/24/2016	HORRY GEORGETOWN TECHNICAL COLLEGE	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					<u>\$1,000.00</u>

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					\$1,000.00
245524	08/24/2016	MCCASLAN'S BOOK STORE INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$256.52
					\$256.52
245525	08/24/2016	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$122.40
					\$122.40
245526	08/24/2016	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$331.00
					\$331.00
245527	08/24/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$475.02
					\$475.02
245528	08/24/2016	PALMETTO SPORTS FLOORS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$6,400.00
					\$6,400.00
245531	08/24/2016	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$131.58
					\$131.58
245533	08/24/2016	PRO ED	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$302.50
245533	08/24/2016	PRO ED	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$544.50
245533	08/24/2016	PRO ED	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$179.30
					\$1,026.30
245534	08/24/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$12,343.64
					\$12,343.64
245535	08/24/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$26.50
245535	08/24/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$537.05
245535	08/24/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$42.40
					\$605.95
245536	08/24/2016	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$29.74
245536	08/24/2016	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	(\$29.74)
245536	08/24/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.61
245536	08/24/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$373.22
					\$453.83
245539	08/24/2016	SELF MEDICAL GRP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$96.00
245539	08/24/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$125.00
					\$221.00
245541	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$208.70

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245541	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$134.42
245541	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$167.51
245541	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$28.83
245541	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$54.89
245541	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$37.07
245541	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$21.91
245541	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$120.00
					<u>\$773.33</u>
245542	08/24/2016	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,302.90
245542	08/24/2016	SUPPLYWORKS.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,335.60
					<u>\$2,638.50</u>
245543	08/24/2016	TMS SOUTH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$158.89
245543	08/24/2016	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$158.89
245543	08/24/2016	TMS SOUTH	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$158.92
245543	08/24/2016	TMS SOUTH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$158.92
					<u>\$635.62</u>
245545	08/24/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$224.00
245545	08/24/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,002.25
					<u>\$1,226.25</u>
245547	08/24/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$515.47
					<u>\$515.47</u>
245548	08/24/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$472.50
245548	08/24/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$472.50
					<u>\$945.00</u>
245549	08/24/2016	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8,390.63
245549	08/24/2016	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,025.52
245549	08/24/2016	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$207.18
245549	08/24/2016	ATLANTA SOUNDWORKS INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$704.00
					<u>\$10,327.33</u>
245550	08/24/2016	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$225.00
245550	08/24/2016	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$255.00
					<u>\$480.00</u>
245553	08/24/2016	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$127.15

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				NURSING GEC	\$127.15
245554	08/24/2016	INSIGHT INVESTMENTS LLC	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$50,827.00
245554	08/24/2016	INSIGHT INVESTMENTS LLC	963.114.00445.201.0000	HS TECHNOLOGY SUPPLIES INSTR	\$54,537.00
					\$105,364.00
245555	08/24/2016	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$537.10
					\$537.10
245556	08/24/2016	KUTA SOFTWARE LLC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$341.00
					\$341.00
245558	08/24/2016	MOUNTZ GLASS COMPANY	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$177.98
					\$177.98
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.002.0000	HEALTH SERV TRAVEL NURSING RICE	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.006.0000	HEALTH SERV TRAVEL NURSING MER	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.011.0000	HEALTH SERV TRAVEL NURSING BRW	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$116.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$232.00
245559	08/24/2016	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$232.00

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					\$1,972.00
245560	08/24/2016	NU-IDEA SCHOOL SUPPLY	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$1,601.53
					\$1,601.53
245561	08/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$594.83
					\$594.83
245562	08/24/2016	PURVIS WINDOW TINTING	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,882.00
245562	08/24/2016	PURVIS WINDOW TINTING	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$580.00
					\$2,462.00
245565	08/24/2016	SHERATON MYRTLE BEACH	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$822.82
					\$822.82
245566	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$169.00
245566	08/24/2016	SOUTHPAW ENTERPRISES	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$404.70
					\$573.70
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$110.25
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$283.62
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$183.94
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$201.39
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$155.53
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$201.11
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$191.66
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$194.91
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$421.74
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$373.55
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$235.07
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$461.86
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$285.16
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$327.59
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$665.49

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245567	08/24/2016	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNITION GHS OPER/MAINT	\$366.01
245567	08/24/2016	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$4,964.59
245567	08/24/2016	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$132.29
					<u>\$9,755.76</u>
245568	08/24/2016	VIRCO STOCKED FURNITURE	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$1,283.13
245568	08/24/2016	VIRCO STOCKED FURNITURE	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$520.12
245568	08/24/2016	VIRCO STOCKED FURNITURE	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$339.28
					<u>\$2,142.53</u>
245588	08/26/2016	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$349.80
					<u>\$349.80</u>
245589	08/26/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$299.60
					<u>\$299.60</u>
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	100.113.00410.006.9000	ELEM	\$695.00
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$250.68
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$711.69
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$292.46
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$114.90
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$25.20
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$25.20
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$1,028.16
245593	08/26/2016	CENTER FOR RESPONSIVE SCHOOLS INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$23.10
					<u>\$3,166.39</u>
245594	08/26/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$179.04
					<u>\$179.04</u>
245595	08/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$593.97
245595	08/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$787.30
245595	08/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,527.96
245595	08/26/2016	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$129.14

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		WORKS			
245595	08/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$14,990.13
245595	08/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$41.21
245595	08/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$47.05
245595	08/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$96.55
					<u>\$24,213.31</u>
245597	08/26/2016	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$222.60
					<u>\$222.60</u>
245599	08/26/2016	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,280.86
					<u>\$1,280.86</u>
245600	08/26/2016	DIPLOMA TECHNOLOGIES	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$200.00
					<u>\$200.00</u>
245601	08/26/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$3,536.60
					<u>\$3,536.60</u>
245604	08/26/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$6.13
245604	08/26/2016	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$187.10
245604	08/26/2016	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$2.72
					<u>\$195.95</u>
245605	08/26/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$147.09
					<u>\$147.09</u>
245606	08/26/2016	GREENWOOD FARM & FEED	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$74.20
245606	08/26/2016	GREENWOOD FARM & FEED	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$74.20
245606	08/26/2016	GREENWOOD FARM & FEED	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$74.20
245606	08/26/2016	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$74.19
245606	08/26/2016	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.20
					<u>\$370.99</u>
245609	08/26/2016	IVEY SALES ASSOC INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$839.00
					<u>\$839.00</u>
245610	08/26/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$186.00
					<u>\$186.00</u>
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE – RICE	\$4,793.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$4,879.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.004.0000	OPER/MAINT PROPERTY	\$4,280.00

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245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.005.0000	INSURANCE SPR OPER/MAINT PROPERTY	\$6,936.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.006.0000	INSURANCE MAT OPER/MAINT PROPERTY	\$6,385.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.008.0000	INSURANCE MER OPER/MAINT PROPERTY	\$5,148.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.009.0000	INSURANCE PIN OPER/MAINT PROPERTY	\$3,259.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.010.0000	INSURANCE HOD OPER/MAINT PROPERTY	\$6,385.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.011.0000	INSURANCE WFD OPER/MAINT PROPERTY	\$7,723.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.013.0000	INSURANCE BRW OPER/MAINT PROPERTY	\$3,289.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.014.0000	INSURANCE ECC OPER/MAINT PROPERTY	\$17,020.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.015.0000	INSURANCE EMD OPER/MAINT PROPERTY	\$10,383.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.016.0000	INSURANCE NSD OPER/MAINT PROPERTY	\$7,053.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.017.0000	INSURANCE WST OPER/MAINT PROPERTY	\$22,061.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.019.0000	INSURANCE GHS OPER/MAINT PROPERTY	\$4,051.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE GEC OPER/MAINT PROPERTY	\$17,273.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$51,092.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	INSURANCE BO OPER/MAINT PROPERTY	\$7,556.00
245611	08/26/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0338	INSURANCE BO VEHICLE INSURANCE	\$27,804.00
					<u>\$217,370.00</u>
245612	08/26/2016	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$2,242.79
					<u>\$2,242.79</u>
245613	08/26/2016	MUSIC EXPRESS	100.113.00410.006.9000	ELEM	\$195.00
					<u>\$195.00</u>
245614	08/26/2016	NU-IDEA SCHOOL SUPPLY	100.113.00540.006.0000	ELEM EQUIPMENT MER	\$832.10
245614	08/26/2016	NU-IDEA SCHOOL SUPPLY	100.113.00540.006.0000	ELEM EQUIPMENT MER	\$832.10
245614	08/26/2016	NU-IDEA SCHOOL SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,756.29
					<u>\$3,420.49</u>
245616	08/26/2016	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$474.88
					<u>\$474.88</u>

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245619	08/26/2016	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
245619	08/26/2016	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$1,105.00
245619	08/26/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
					<u>\$1,295.00</u>
245620	08/26/2016	SUPPLYWORKS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$47.93
245620	08/26/2016	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$47.93
245620	08/26/2016	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$47.93
245620	08/26/2016	SUPPLYWORKS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$47.93
245620	08/26/2016	SUPPLYWORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$47.93
245620	08/26/2016	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.93
					<u>\$287.58</u>
245621	08/26/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$165.00
					<u>\$165.00</u>
245624	08/26/2016	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$1,375.00
					<u>\$1,375.00</u>
245625	08/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$703.81
					<u>\$703.81</u>
245626	08/26/2016	INSIGHT INVESTMENTS LLC	963.112.00445.201.0000	PRIM TECHNOLOGY SUPPLIES INSTR	\$103,103.55
245626	08/26/2016	INSIGHT INVESTMENTS LLC	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$131,222.70
245626	08/26/2016	INSIGHT INVESTMENTS LLC	963.114.00445.201.0000	HS TECHNOLOGY SUPPLIES INSTR	\$78,108.75
					<u>\$312,435.00</u>
245628	08/26/2016	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$668.50
245628	08/26/2016	PREMIER AGENDAS INC.	100.112.00410.003.9000	PRIMARY	\$76.50
					<u>\$745.00</u>
245630	08/26/2016	Employee Vendor	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$658.95
					<u>\$658.95</u>
245631	08/29/2016	BACH CO, THE	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4,388.40
					<u>\$4,388.40</u>
245632	08/29/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$119.16
245632	08/29/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$334.68
245632	08/29/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$98.80
245632	08/29/2016	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$205.25
					<u>\$205.25</u>

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					\$757.89
245633	08/29/2016	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,046.32
245633	08/29/2016	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$30.00
					\$3,076.32
245634	08/29/2016	HM RECEIVABLES CO., LLC_340200	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$2,116.01
					\$2,116.01
245635	08/29/2016	INSIGHT INVESTMENTS LLC	963.112.00445.201.0000	PRIM TECHNOLOGY SUPPLIES INSTR	\$47,992.56
245635	08/29/2016	INSIGHT INVESTMENTS LLC	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$61,081.44
245635	08/29/2016	INSIGHT INVESTMENTS LLC	963.114.00445.201.0000	HS TECHNOLOGY SUPPLIES INSTR	\$36,358.00
					\$145,432.00
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$28.04
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$96.89
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$41.17
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$61.50
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$121.97
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$142.75
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$16.03
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,052.17
245636	08/29/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$21.11
245636	08/29/2016	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$28.55
					\$3,610.18
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$70.86
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$14.17)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.07
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$3.61)

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account #</u>	<u>Description</u>	<u>Amount</u>
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$3.61)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.07
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$1.30)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.52
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$3.61)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.07
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$20.62
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$4.12)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$82.47
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$16.49)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5.19
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$1.04)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$45.05
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$9.01)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$59.30
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$11.86)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$20.41
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$4.08)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$71.27
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$14.25)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.07
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$3.61)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$28.41
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$5.68)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.07

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245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$3.61)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$18.07
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$3.61)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$228.82
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$45.76)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$67.45
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$13.49)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$57.52
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$14.53)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$18.07
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$3.61)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$78.65
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$15.73)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$555.38
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$111.08)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$38.18
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$7.64)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$54.21
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$10.84)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$134.29
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$26.86)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$33.09
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	(\$6.62)
245637	08/29/2016	NASCO	100.114.00410.017.9000	(9-12) GHS HI SCHOOL INST SUPPLIES	\$54.21

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245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$10.84)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$38.18
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$7.64)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$27.18
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$5.44)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.07
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$0.51)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$38.79)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$193.95
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$152.72
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$30.54)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	(\$3.65)
245637	08/29/2016	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$18.07
					\$1,829.33
245638	08/29/2016	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$350.00
245638	08/29/2016	OHIO STATE UNIVERSITY	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$950.00
					\$1,300.00
245639	08/29/2016	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$316.09
245639	08/29/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$237.07
245639	08/29/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$126.44
245639	08/29/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$711.20
245639	08/29/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.41
245639	08/29/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
245639	08/29/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$252.87
					\$1,696.33
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.31
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.31
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.54
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.54
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.61
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.61

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245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.31
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.31
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.31
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.61
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$45.23
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.54
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.15
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.85
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.54
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.07
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.54
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.85
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.07
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$15.07
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.72
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$16.08
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$53.60
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.00
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.72
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.15
245640	08/29/2016	SALON CENTRICS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$20.30
					\$498.94
245641	08/29/2016	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,219.28
					\$1,219.28
245642	08/29/2016	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$92.63
245642	08/29/2016	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$184.10
					\$276.73
245643	08/29/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$139.94
					\$139.94
245673	08/31/2016	Employee Vendor	377.113.00410.204.0000	SUPPLIES	\$275.00
					\$275.00
245674	08/31/2016	BISHOP, JAMES R.	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$203.30
					\$203.30
245675	08/31/2016	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$241.50
					\$241.50
245676	08/31/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$151.38
					\$151.38

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245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$41.13
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,652.86
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$281.89
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$164.80
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$102.58
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.33
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,665.68
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$233.56
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$63.06
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,791.65
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,572.79
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,213.63
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$199.92
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$178.42
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$53.38
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$944.39
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$829.60
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$41.57
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$84.15
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,942.50
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,010.50
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$20.30
245677	08/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.64
					\$47,163.33
245679	08/31/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$169.86
					\$169.86
245681	08/31/2016	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$140.32

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		CO		SUPPLIES BO	\$140.32
245684	08/31/2016	HYDRAULIC SPECIALISTS, LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,352.38
245684	08/31/2016	HYDRAULIC SPECIALISTS, LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$427.95
					\$1,780.33
245688	08/31/2016	MARIANNA INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$457.18
					\$457.18
245690	08/31/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$283.56
					\$283.56
245691	08/31/2016	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$131.58
					\$131.58
245692	08/31/2016	SCAET/EDTECH	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$130.00
					\$130.00
245694	08/31/2016	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$793.73
245694	08/31/2016	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$738.52
245694	08/31/2016	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$739.46
245694	08/31/2016	STUDIES WEEKLY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$922.25
					\$3,193.96
245695	08/31/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$121.38
					\$121.38
245697	08/31/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					\$500.00