

Greenwood School District 50 Transparency~ July 2016

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
244435	07/11/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$117.36
					<u>\$117.36</u>
244436	07/11/2016	EWIRELESSGEAR	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$622.00
					<u>\$622.00</u>
244438	07/11/2016	FRONTLINE PLACEMENT TECHNOLOGIES INC	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$12,190.00
244438	07/11/2016	FRONTLINE PLACEMENT TECHNOLOGIES INC	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$17,619.53
					<u>\$29,809.53</u>
244440	07/11/2016	ILLUMINATE EDUCATION	100.112.00445.201.0000	PRIM TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$24,486.00
244440	07/11/2016	ILLUMINATE EDUCATION	100.113.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$11,429.00
244440	07/11/2016	ILLUMINATE EDUCATION	100.114.00445.201.0000	HS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$13,854.50
					<u>\$49,769.50</u>
244441	07/11/2016	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$165.24
					<u>\$165.24</u>
244442	07/11/2016	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$2,100.00
					<u>\$2,100.00</u>
244443	07/11/2016	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$853.00
					<u>\$853.00</u>
244444	07/11/2016	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$84,925.00
					<u>\$84,925.00</u>
244445	07/11/2016	SOFTDOCS INC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$4,389.00
					<u>\$4,389.00</u>
244446	07/11/2016	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$563.00
244446	07/11/2016	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,525.00
244446	07/11/2016	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$13,422.00
					<u>\$16,510.00</u>
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.002.0000	DATA PROCESSING SERVICES - RICE	\$325.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.003.0000	DATA PROCESSING SERVICES - LAK	\$325.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.004.0000	DATA PROCESSING SERVICES - SPR	\$325.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.005.0000	DATA PROCESSING SERVICES - MAT	\$325.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.006.0000	DATA PROCESSING SERVICES - MER	\$325.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.008.0000	DATA PROCESSING SERVICES	\$325.00

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244447	07/11/2016	TES SOFTWARE INC	100.266.00316.009.0000	- PIN DATA PROCESSING SERVICES	\$325.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.010.0000	- HOD DATA PROCESSING SERVICES	\$325.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.011.0000	- WFD DATA PROCESSING SERVICES	\$475.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.013.0000	- BRW DATA PROCESSING SERVICES	\$325.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.014.0000	- ECC DATA PROCESSING SERVICES	\$475.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.015.0000	- EMD DATA PROCESSING SERVICES	\$475.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.016.0000	- NSD DATA PROCESSING SERVICES	\$475.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.017.0000	- WST DATA PROCESSING SERVICES	\$475.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.019.0000	- GHS DATA PROCESSING SERVICES	\$475.00
244447	07/11/2016	TES SOFTWARE INC	100.266.00316.204.0000	- GEN DATA PROCESSING SERVICES	\$475.00
244447	07/11/2016	TES SOFTWARE INC	190.266.00316.018.0000	BO TECHNOLOGY DATA PROCESSING SERVICES -	\$475.00
					\$6,725.00
244448	07/11/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$633,027.81
244448	07/11/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$633,027.82
					\$1,266,055.63
244449	07/11/2016	TYLER TECHNOLOGIES, INC.	100.266.00316.204.0000	DATA PROCESSING SERVICES BO	\$91,377.26
					\$91,377.26
244452	07/13/2016	Employee Vendor	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$339.50
					\$339.50
244453	07/13/2016	CAROLINA TOOL CO	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$254.40
					\$254.40
244454	07/13/2016	H H TURNER JEWELERS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,409.80
					\$1,409.80
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.005.1000	OPER/MAINT REPAIR AND MAINT SERV OLD MAT	\$225.00
244455	07/13/2016	MOORE PEST CONTROL	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$225.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		COMPANY		MAINT SERV MER	
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
244455	07/13/2016	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
244456	07/13/2016	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$109.75
					\$109.75
244458	07/13/2016	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$607.48
					\$607.48
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$143.18
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$429.52
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
244460	07/13/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					<u>\$14,521.81</u>
244501	07/14/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$469.74
					<u>\$469.74</u>
244511	07/18/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$202.85
244511	07/18/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$350.23
244511	07/18/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$148.20
244511	07/18/2016	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$236.00
					<u>\$937.28</u>
244512	07/18/2016	CHICK FIL A GREENVILLE	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$748.44
					<u>\$748.44</u>
244513	07/18/2016	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$126.14
					<u>\$126.14</u>
244516	07/18/2016	INKSTERS	100.112.00410.005.9000	PRIMARY	\$3,116.09
					<u>\$3,116.09</u>
244517	07/18/2016	LEXINGTON HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$125.00
244517	07/18/2016	LEXINGTON HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$125.00
					<u>\$250.00</u>
244518	07/18/2016	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$17,500.00
244518	07/18/2016	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$66,762.50
244518	07/18/2016	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$5,000.00
					<u>\$89,262.50</u>
244519	07/18/2016	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$54.77
244519	07/18/2016	SHERWIN-WILLIAMS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.10
244519	07/18/2016	SHERWIN-WILLIAMS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$90.48

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$216.35
244522	07/18/2016	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$111.09
					<u>\$111.09</u>
244523	07/18/2016	SUMTER HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$150.00
					<u>\$150.00</u>
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$2,400.00
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$305.00
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$575.00
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$50.00
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$2,400.00
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$305.00
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$575.00
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$50.00
244524	07/18/2016	UNIVERSITY OF SOUTH CAROLINA..	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$6,660.00
244536	07/20/2016	ADVANCE EDUCATION, INC.	100.233.00690.201.0000	SCH ADMIN OTHER OBJECTS INSTR	\$1,200.00
244536	07/20/2016	ADVANCE EDUCATION, INC.	100.233.00690.201.0000	SCH ADMIN OTHER OBJECTS INSTR	\$12,000.00
					<u>\$13,200.00</u>
244538	07/20/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$530.72
244538	07/20/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$530.72
					<u>\$1,061.44</u>
244539	07/20/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$252.00
244539	07/20/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$155.14
244539	07/20/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$152.40
244539	07/20/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$330.45
244539	07/20/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$197.92
244539	07/20/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$207.29
					<u>\$1,295.20</u>
244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,242.51
244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,576.73
244540	07/20/2016	DUKE ENERGY 290400	100.254.00470.017.0000	ENERGY - GHS	\$1,805.95
244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$169.15

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244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,012.01
244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$202.30
244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$279.03
244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.25
244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$28,204.56
244540	07/20/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$165.76
244540	07/20/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,102.78
244540	07/20/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,001.24
244540	07/20/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,358.70
244540	07/20/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$30.28
					<u>\$43,254.25</u>
244541	07/20/2016	ELSIE'S BAKERY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$550.80
					<u>\$550.80</u>
244542	07/20/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,187.30
244542	07/20/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$58.15
244542	07/20/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$877.36
244542	07/20/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$69.29
244542	07/20/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.01
244542	07/20/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.01
244542	07/20/2016	GREENWOOD SUPPLY/ACTION SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$59.41
					<u>\$2,251.53</u>
244543	07/20/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$226.44
					<u>\$226.44</u>
244545	07/20/2016	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$15,754.00
					<u>\$15,754.00</u>
244546	07/20/2016	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$320.82
					<u>\$320.82</u>
244549	07/20/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,290.00
					<u>\$3,290.00</u>
244550	07/20/2016	ROCHESTER 100, INC.	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$62.50
244550	07/20/2016	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$62.50
244550	07/20/2016	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$62.50
244550	07/20/2016	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$62.50
244550	07/20/2016	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$156.25
244550	07/20/2016	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$156.25
					<u>\$562.50</u>
244551	07/20/2016	SCASA_441800	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$2,281.50
					<u>\$2,281.50</u>

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					\$2,281.50
244552	07/20/2016	SHELBURNE ADVERTISING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$400.15
244552	07/20/2016	SHELBURNE ADVERTISING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	(\$28.01)
244552	07/20/2016	SHELBURNE ADVERTISING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$61.40
					<u>\$433.54</u>
244553	07/20/2016	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$687.33
					<u>\$687.33</u>
244554	07/20/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$148.00
244554	07/20/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$489.66
					<u>\$637.66</u>
244555	07/20/2016	WHALEY PARTS & SUPPLY	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$273.90
					<u>\$273.90</u>
244556	07/21/2016	T.W. BOON'S	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$210.07
					<u>\$210.07</u>
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$77.67
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$77.68
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.68
244558	07/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$77.66
244558	07/21/2016	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$77.67
					<u>\$1,242.73</u>
244559	07/21/2016	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$137.00
					<u>\$137.00</u>
244560	07/21/2016	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$137.00
					<u>\$137.00</u>
244561	07/21/2016	KLEANCO LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$146.18

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244561	07/21/2016	KLEANCO LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$207.30
244561	07/21/2016	KLEANCO LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$146.18
244561	07/21/2016	KLEANCO LLC	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$146.18
					<u>\$2,400.00</u>
244562	07/21/2016	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$137.00
					<u>\$137.00</u>
244563	07/21/2016	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$137.00
					<u>\$137.00</u>
244565	07/21/2016	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$137.00
					<u>\$137.00</u>
244566	07/21/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$2,475.48
					<u>\$2,475.48</u>
244567	07/21/2016	TYLER TECHNOLOGIES	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$2,775.56
					<u>\$2,775.56</u>
244568	07/21/2016	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$137.00
					<u>\$137.00</u>
244569	07/25/2016	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$757.71
					<u>\$757.71</u>
244589	07/26/2016	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$145.00
					<u>\$145.00</u>
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$934.38
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$593.97

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244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$473.14
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,508.35
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$23.90
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.60
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$148.88
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$34.01
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,264.19
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$10,195.10
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$26.44
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.61
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$262.30
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$509.39
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$82.29
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$238.42
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,247.36
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$375.67
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$233.32
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$816.77
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$43.91
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$920.56
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$596.61
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,708.27
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,023.63
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$279.38
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$74.38
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$118.53
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$254.64
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.00
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$29.39

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		WORKS			
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$298.32
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$67.00
244590	07/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$110.00
					<u>\$34,561.71</u>
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,540.10
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$298.36
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.82
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,711.09
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,119.65
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$278.90
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$2,092.20
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$191.20
244591	07/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	<u>\$179.70</u>
					\$8,618.02
244592	07/26/2016	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$22.95
244592	07/26/2016	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$19.99
244592	07/26/2016	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$23.00
244592	07/26/2016	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$24.00
244592	07/26/2016	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$24.95
244592	07/26/2016	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$31.95
244592	07/26/2016	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$29.95
					<u>\$176.79</u>
244594	07/26/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	<u>\$567.93</u>
					\$567.93
244595	07/26/2016	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERT OTHER OBJECTS HR	\$226.44
					<u>\$226.44</u>
244596	07/26/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$127.72
244596	07/26/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$127.22
244596	07/26/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$145.08
244596	07/26/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$143.59
244596	07/26/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$486.08
244596	07/26/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00331.201.0010	PUPIL TRANSPORTATION SUMMER SCH	\$208.32
					<u>\$1,238.01</u>

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244597	07/26/2016	PALMETTO SPORTS FLOORS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$6,960.00
244597	07/26/2016	PALMETTO SPORTS FLOORS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$6,960.00
					\$13,920.00
244598	07/26/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$186.03
					\$186.03
244599	07/26/2016	REALITY WORKS	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$1,825.95
					\$1,825.95
244600	07/26/2016	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$145.00
					\$145.00
244602	07/26/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$275.00
					\$275.00
244603	07/26/2016	WESTERN PSYCHOLOGICAL SERVICES	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$117.70
244603	07/26/2016	WESTERN PSYCHOLOGICAL SERVICES	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$58.85
244603	07/26/2016	WESTERN PSYCHOLOGICAL SERVICES	203.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$65.84
					\$242.39
244604	07/26/2016	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$209.00
244604	07/26/2016	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$269.00
					\$478.00
244625	07/28/2016	Employee vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$325.40
					\$325.40
244626	07/28/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.000.1020	RECEIVABLE FROM GHS BOOSTER CLUB -	\$16,500.00
					\$16,500.00
244627	07/28/2016	ALABAMA STATE UNIVERSOTY	906.175.00690.001.0000	OTHER OBJECTS - SCHOLARSHIPS DIST	\$1,000.00
					\$1,000.00
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$110.02
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$166.08
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2.86
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$16.30
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$35.74
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$20.54
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$287.55
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$164.31
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$10.96
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$11.93

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244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$23.85
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$11.93
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$23.85
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$9.36
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$61.59
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$15.04
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$33.87
244628	07/28/2016	ALERT SERVICES INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$8.81
					<u>\$1,014.59</u>
244629	07/28/2016	BRG PUBLICATIONS INC	100.113.00410.006.9000	ELEM	\$265.00
					<u>\$265.00</u>
244630	07/28/2016	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$728.71
244630	07/28/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$119.58
244630	07/28/2016	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$336.00
244630	07/28/2016	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$206.09
					<u>\$1,390.38</u>
244632	07/28/2016	CONNEY SAFETY PRODUCTS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$312.26
					<u>\$312.26</u>
244633	07/28/2016	DELL MARKETING LP	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$812.58
					<u>\$812.58</u>
244634	07/28/2016	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,671.83
					<u>\$3,671.83</u>
244638	07/28/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$170.00
244638	07/28/2016	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$94.06
					<u>\$264.06</u>
244640	07/28/2016	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$9,980.07
					<u>\$9,980.07</u>
244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$10.52
244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$39.32
244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$121.78
244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$47.51
244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$65.22
244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$199.20
244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$239.14

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244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$37.11
244641	07/28/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,689.50
244641	07/28/2016	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$94.99
244641	07/28/2016	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$52.11
					\$4,596.40
244642	07/28/2016	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
244645	07/28/2016	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$174.42
					\$174.42