

GSD 50 Transparency~ May 2016

Check #	Date	Payee	Account	Description	Amount
243263	05/03/2016	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$44.49
243263	05/03/2016	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$44.49
243263	05/03/2016	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$44.49
243263	05/03/2016	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$44.49
					<u>\$177.96</u>
243264	05/03/2016	APPLE INC	237.112.00410.010.0237	PRIMARY SUPPLIES WFD	\$2,967.95
					<u>\$2,967.95</u>
243265	05/03/2016	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$8,222.50
					<u>\$8,222.50</u>
243268	05/03/2016	BROADWAY TECHNOLOGIES INC	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$315.25
					<u>\$315.25</u>
243269	05/03/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$516.00
243269	05/03/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2,183.47
243269	05/03/2016	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$115.00
243269	05/03/2016	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$179.14
					<u>\$2,993.61</u>
243270	05/03/2016	CAPSTONE PRESS INC	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$1,000.00
					<u>\$1,000.00</u>
243271	05/03/2016	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$223.59
243271	05/03/2016	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$143.79
					<u>\$367.38</u>
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$273.10
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$637.15
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
243273	05/03/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$5,898.02</u>
243278	05/03/2016	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$20.43
243278	05/03/2016	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$501.04
243278	05/03/2016	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$126.36
					<u>\$647.83</u>

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Check #	Date	Pavee	Account	Description	Amount
243282	05/03/2016	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$71.04
243282	05/03/2016	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$156.48
					<u>\$227.52</u>
243284	05/03/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$98.64
243284	05/03/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$56.88
					<u>\$155.52</u>
243290	05/03/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$92.56
243290	05/03/2016	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$92.59
					<u>\$185.15</u>
243291	05/03/2016	MOUNTZ GLASS COMPANY	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$283.00
243291	05/03/2016	MOUNTZ GLASS COMPANY	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$19.84
					<u>\$302.84</u>
243292	05/03/2016	NCS PEARSON INC_392800	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$20,400.00
243292	05/03/2016	NCS PEARSON INC_392800	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$8,500.00
					<u>\$28,900.00</u>
243293	05/03/2016	NORTH STAR SUCCESS GRP	100.224.00312.006.9600	INSTR IMPROV INSERV/STAFF TRAINING	\$150.00
					<u>\$150.00</u>
243295	05/03/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,940.00
243295	05/03/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,712.50
243295	05/03/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,200.00
243295	05/03/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$3,596.00
243295	05/03/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$5,425.00
					<u>\$23,873.50</u>
243296	05/03/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
243296	05/03/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
243296	05/03/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
243296	05/03/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
243296	05/03/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
243296	05/03/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
243296	05/03/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
243297	05/03/2016	REBEL YELL INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,411.92
					<u>\$1,411.92</u>
243298	05/03/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$119.33
					<u>\$119.33</u>

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Check #	Date	Payee	Account	Description	Amount
					\$119.33
243301	05/03/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
243301	05/03/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$105.00
					\$195.00
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$215.88
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$248.74
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$314.88
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$220.28
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$286.98
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$259.77
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$143.78
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$326.10
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$360.07
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$444.84
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$444.84
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$549.00
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$818.95
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$211.10
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$68.34
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$400.59
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	100.139.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$238.26
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$211.10
243302	05/03/2016	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$135.40
					\$5,898.90
243303	05/03/2016	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$138.24
243303	05/03/2016	Employee Vendor	100.149.00332.001.0000	TRAVEL OTHER SPECIAL PROGRAMS	\$26.88
243303	05/03/2016	Employee Vendor	100.149.00332.001.0000	TRAVEL OTHER SPECIAL PROGRAMS	\$53.76
243303	05/03/2016	Employee Vendor	100.149.00332.001.0000	TRAVEL OTHER SPECIAL PROGRAMS	\$24.78
					\$243.66

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Check #	Date	Payee	Account	Description	Amount
243304	05/03/2016	SOFTWAREONE INC	190.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES RTC	\$1,023.00
					<u>\$1,023.00</u>
243305	05/03/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$2,128.00
243305	05/03/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,240.00
243305	05/03/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$2,100.00
243305	05/03/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,198.00
					<u>\$8,666.00</u>
243306	05/03/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$69.65
243306	05/03/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$71.52
243306	05/03/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$74.40
243306	05/03/2016	Employee Vendor	601.256.00410.204.0000	FOOD PURCHASE -	\$160.07
					<u>\$375.64</u>
243308	05/03/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$275.00
243308	05/03/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$275.00
					<u>\$550.00</u>
243309	05/03/2016	TEXAS INSTRUMENTS_603641	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$350.00
243309	05/03/2016	TEXAS INSTRUMENTS_603641	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$350.00
243309	05/03/2016	TEXAS INSTRUMENTS_603641	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$350.00
243309	05/03/2016	TEXAS INSTRUMENTS_603641	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$350.00
243309	05/03/2016	TEXAS INSTRUMENTS_603641	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$350.00
243309	05/03/2016	TEXAS INSTRUMENTS_603641	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$350.00
					<u>\$2,100.00</u>
243310	05/03/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$111.74
					<u>\$111.74</u>
243313	05/03/2016	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$29.39
243313	05/03/2016	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$29.39
243313	05/03/2016	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$29.39
243313	05/03/2016	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$29.39
243313	05/03/2016	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.39
243313	05/03/2016	TMS SOUTH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.39
					<u>\$176.34</u>
243314	05/03/2016	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$111.50
					<u>\$111.50</u>
243316	05/03/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.000.1020	RECEIVABLE FROM GHS BOOSTER CLUB -	\$136,752.50
					<u>\$136,752.50</u>

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243318	05/03/2016	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$7,995.00 <u>\$7,995.00</u>
243319	05/03/2016	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	<u>\$122.31</u> \$122.31
243320	05/03/2016	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL -	\$32.45
243320	05/03/2016	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$32.45
243320	05/03/2016	Employee Vendor	100.213.00332.012.0010	HEALTH SERVICE TRAVEL	<u>\$69.03</u> \$133.93
243321	05/06/2016	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$106.85 <u>\$106.85</u>
243322	05/06/2016	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$124.94 <u>\$124.94</u>
243323	05/06/2016	B & F INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$165.95</u> \$165.95
243328	05/06/2016	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	<u>\$255.50</u> \$255.50
243331	05/06/2016	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$22.65
243331	05/06/2016	Employee Vendor	100.211.00332.201.0000	ATTEND TRAVEL INSTR	\$223.31
243331	05/06/2016	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$75.07 <u>\$321.03</u>
243333	05/06/2016	CDW GOVERNMENT INC	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$285.88 <u>\$285.88</u>
243334	05/06/2016	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$202.30 <u>\$202.30</u>
243335	05/06/2016	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$468.16 <u>\$468.16</u>
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,039.98
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$893.44
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$35.81
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.61
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$208.65
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,134.47

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		WORKS			
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$17.58
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,646.12
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,151.35
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$373.46
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$106.53
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.60
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$58.08
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.33
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,042.69
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$65.65
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$295.08
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,622.51
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,248.31
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$303.12
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$338.18
243338	05/06/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,308.18
					<u>\$36,979.73</u>
243339	05/06/2016	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$222.60</u> \$222.60
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$240.12
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$85.23
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$278.06
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$112.36
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$75.24
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$75.29
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$80.01
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$51.39
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$29.53
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$176.23
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$34.30
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$72.42
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$51.43
243340	05/06/2016	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$24.76
243340	05/06/2016	DAISY UNIFORMS INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	<u>\$134.90</u> \$1,521.27
243343	05/06/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA	\$406.02

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Check #	Date	Payee	Account	Description	Amount
243343	05/06/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	PROCESSING SERVICES BO FISCAL SERV DATA	\$87.62
243343	05/06/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	PROCESSING SERVICES BO FISCAL SERV DATA	\$10.54
243343	05/06/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	PROCESSING SERVICES BO FISCAL SERV DATA	\$103.36
				PROCESSING SERVICES BO	<u>\$607.54</u>
243345	05/06/2016	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	<u>\$129.37</u> \$129.37
243347	05/06/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,933.45
243347	05/06/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,101.80
243347	05/06/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$1,101.80
243347	05/06/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$20.34
243347	05/06/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$758.88
243347	05/06/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$217.00
243347	05/06/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,924.36
					<u>\$7,057.63</u>
243348	05/06/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$427.37 <u>\$427.37</u>
243351	05/06/2016	ILLUMINATE EDUCATION	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$2,500.00 <u>\$2,500.00</u>
243354	05/06/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$117.87
243354	05/06/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$73.21
243354	05/06/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$86.60
243354	05/06/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$277.97
243354	05/06/2016	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.18
243354	05/06/2016	LOWES COMPANIES INC_600621	600.256.00410.017.0000	SUPPLIES LR - GHS	\$33.39
243354	05/06/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.89
243354	05/06/2016	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>(\$6.00)</u> \$652.11
243355	05/06/2016	MAJOR BUSINESS MACHINES	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,575.69 <u>\$2,575.69</u>
243356	05/06/2016	Employee Vendor	203.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,746.88
243356	05/06/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	<u>\$1,746.87</u> \$3,493.75
243357	05/06/2016	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$48.05
243357	05/06/2016	Employee Vendor	100.221.00332.201.0190	INSTR IMPROV TRAVEL	<u>\$71.04</u>

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					\$119.09
243358	05/06/2016	RICE VIDEO PRODUCTIONS	100.233.00690.201.0000	SCH ADMIN OTHER OBJECTS INSTR	\$825.00
					\$825.00
243359	05/06/2016	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$2,156.50
					\$2,156.50
243360	05/06/2016	SCHOOL HEALTH CORP	100.213.00540.001.0000	HEALTH SERVICES EQUIPMENT DIST	\$6,732.95
					\$6,732.95
243362	05/06/2016	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$74.88
243362	05/06/2016	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$85.44
					\$160.32
243363	05/06/2016	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	LD STUDENT TRANSPORTATION GHS	\$220.00
					\$220.00
243365	05/06/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$287,537.83
243365	05/06/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$287,537.84
					\$575,075.67
243366	05/06/2016	TIERNEY BROTHERS INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$173.27
					\$173.27
243367	05/06/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$298.31
243367	05/06/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$373.26
243367	05/06/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$267.68
243367	05/06/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$461.00
243367	05/06/2016	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$224.77
					\$1,625.02
243368	05/06/2016	WAYFAIR SUPPLY	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,309.50
					\$1,309.50
243370	05/06/2016	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,681.87
243370	05/06/2016	WOOD, BETH	203.213.00313.012.0010	H'CAPP HEALTH STUDENT SERV ISC	\$1,681.88
					\$3,363.75

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243371	05/10/2016	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$130.27 <hr/> \$130.27
243372	05/10/2016	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$3,400.00 <hr/> \$3,400.00
243373	05/10/2016	ATTAWAY INC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$259.70
243373	05/10/2016	ATTAWAY INC	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	(\$37.10) <hr/> \$222.60
243376	05/10/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$99.82
243376	05/10/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$144.03
243376	05/10/2016	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$201.36
243376	05/10/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$97.14 <hr/> \$542.35
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$57.57
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,004.93
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,673.33
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$43.23
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.85
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$136.33
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$135.73
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.15
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$52.83
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$125.23
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$216.52
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$5.57
243379	05/10/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$53.77
243379	05/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$26.45
243379	05/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.32
243379	05/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.15 <hr/> \$6,675.53
243380	05/10/2016	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE	\$544.32 <hr/> \$544.32
243384	05/10/2016	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$207.72 <hr/> \$207.72
243387	05/10/2016	JONES SCHOOL SUPPLY CO	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$298.04
243387	05/10/2016	JONES SCHOOL SUPPLY CO	190.212.00410.018.0000	GUIDANCE SUPPLIES GFRCC	\$210.90 <hr/> \$508.94
243389	05/10/2016	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$139.44 <hr/> \$139.44
243391	05/10/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,160.00
243391	05/10/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,728.75

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243391	05/10/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,167.50
243391	05/10/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$3,828.00
243391	05/10/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$4,532.50
					\$22,416.75
243392	05/10/2016	SALEM PRESS C/O GREY HOUSE PUBLISHING	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$390.26
243392	05/10/2016	SALEM PRESS C/O GREY HOUSE PUBLISHING	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$93.86
243392	05/10/2016	SALEM PRESS C/O GREY HOUSE PUBLISHING	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$182.78
					\$666.90
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
243393	05/10/2016	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
					\$232.00
243394	05/10/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$2,100.00
243394	05/10/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,226.00
					\$4,326.00
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$57.81
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$137.01
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$223.12
243395	05/10/2016	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$70.00

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		GROUP, INC			
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$81.78
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$99.91
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$296.03
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$142.99
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$662.15
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$488.98
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$33.77
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$521.19
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$45.57
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$433.55
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$188.28
243395	05/10/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$217.62
					<u>\$3,699.76</u>
243396	05/10/2016	STI HOLDINGS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	<u>\$180.52</u>
					\$180.52
243398	05/10/2016	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$433.65
					<u>\$433.65</u>
243400	05/10/2016	UPSTATE SCHOOLS CONSORTIUM	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,306.35
					<u>\$1,306.35</u>
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83

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243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$286.35
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$286.35
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
243401	05/10/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					<u>\$14,521.81</u>
243403	05/11/2016	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL - RICE	\$21.00
243403	05/11/2016	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$21.00
243403	05/11/2016	Employee Vendor	100.214.00332.006.0000	PSYC SERV TRAVEL MER	\$21.00
243403	05/11/2016	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$21.46
243403	05/11/2016	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$21.00
					<u>\$105.46</u>
243404	05/11/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$941.60
					<u>\$941.60</u>
243406	05/11/2016	BRIDGETEK SOLUTIONS LLC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$863.26
					<u>\$863.26</u>
243407	05/11/2016	CAVENDISH SQUARE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$197.70
243407	05/11/2016	CAVENDISH SQUARE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$131.80
243407	05/11/2016	CAVENDISH SQUARE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$197.70
243407	05/11/2016	CAVENDISH SQUARE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$209.65
243407	05/11/2016	CAVENDISH SQUARE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$124.75
					<u>\$861.60</u>
243408	05/11/2016	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$535.41
243408	05/11/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$201.13
243408	05/11/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT	\$173.95

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243408	05/11/2016	CENTURY LINK	100.254.00340.015.9000	COMMUNICATION BRW OPER/MAINT COMMUNICATION NSD	\$234.24
					\$1,144.73
243409	05/11/2016	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$122.91
243409	05/11/2016	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$125.00
					\$247.91
243410	05/11/2016	ECOLAB	600.256.00410.011.0000	SUPPLIES LR - BRW	\$253.00
					\$253.00
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$118.51
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$177.76
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$237.01
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$177.76
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$177.76
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$177.76
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.51
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.51
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.50
243411	05/11/2016	ENSLOW PUBLISHERS LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.51
					\$998.83
243413	05/11/2016	GEORGE BALLENTINE FORD_229100	203.161.00410.002.0000	AUTISM SUPPLIES- RICE	\$693.94
					\$693.94
243414	05/11/2016	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL -	\$18.22
243414	05/11/2016	Employee Vendor	100.213.00332.006.0000	HEALTH SERV TRAVEL MER	\$18.20
243414	05/11/2016	Employee Vendor	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$18.20
243414	05/11/2016	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL EMD	\$18.20
243414	05/11/2016	Employee Vendor	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$18.20
243414	05/11/2016	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$18.20
					\$109.22
243415	05/11/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$593.67
243415	05/11/2016	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$593.67
					\$1,187.34
243416	05/11/2016	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$17.52
243416	05/11/2016	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$17.52
243416	05/11/2016	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$125.32
243416	05/11/2016	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$125.32
243416	05/11/2016	Employee Vendor	100.214.00332.010.0000	PSYC SERV TRAVEL WFD	\$16.25
243416	05/11/2016	Employee Vendor	100.214.00332.015.0000	PSYC SERV TRAVEL NSD	\$16.25

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Check #	Date	Payee	Account	Description	Amount
					\$318.18
243418	05/11/2016	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$207.36
					\$207.36
243423	05/11/2016	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$206.40
					\$206.40
243424	05/11/2016	ONCOURSE	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$21,195.00
					\$21,195.00
243425	05/11/2016	Employee Vendor	100.122.00332.016.0000	TMH TRAVEL WST	\$61.44
243425	05/11/2016	Employee Vendor	100.122.00332.016.0000	TMH TRAVEL WST	\$52.65
					\$114.09
243426	05/11/2016	SC CENTER FOR CHILD CARE CAREER DEV	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$874.38
					\$874.38
243427	05/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$366.67
243427	05/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$366.67
243427	05/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$9,372.03
243427	05/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$4,177.09
243427	05/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES	\$606.48
243427	05/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,212.94
243427	05/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$606.48
					\$16,708.36
243428	05/11/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$686.88
243428	05/11/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$339.20
243428	05/11/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,391.25
243428	05/11/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$85.38
243428	05/11/2016	SPECIALTY PAPER AND PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$132.50
					\$2,635.21
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$112.84
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$179.98
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$145.48
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$274.45

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Check #	Date	Payee	Account	Description	Amount
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$175.80
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$175.32
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$341.84
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$448.05
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$114.68
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$152.48
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$1,258.78
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$42.20
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$112.36
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$206.82
243431	05/12/2016	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$87.30
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$119.94
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$145.00
243431	05/12/2016	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$180.00
					\$4,273.32
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$298.12
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$264.56
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$242.92
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$196.96
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$289.20
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$129.00
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$473.23
243432	05/12/2016	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$136.22
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$177.74
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$142.88
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$263.99
243432	05/12/2016	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$133.56
					\$2,748.38
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$218.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$152.10
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$142.85
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$131.25
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$123.18
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$208.76
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$151.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$188.50
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$124.18
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.09
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$178.68
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$132.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.84

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Check #	Date	Payee	Account	Description	Amount
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$114.93
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$104.68
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$161.18
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$133.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$179.08
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.93
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$189.68
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$134.18
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$130.67
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$112.17
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$198.93
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$84.41
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$76.25
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$182.14
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$116.52
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.77
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$143.29
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$152.79
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$119.10
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$188.50
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$189.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$68.30
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.98
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$95.23
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$94.84
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$171.88
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$126.35
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$114.17
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$9.75)
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$19.67
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$103.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.60
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$147.43
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$170.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$199.26
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$76.34
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.17
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$208.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$85.50
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$123.76
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$114.43
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.84
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.84
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.59
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$133.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.58
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$199.26
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.09

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243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$114.23
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$179.76
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$9.24)
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.56
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$133.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$209.17
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.84
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$131.67
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.84
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$151.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$128.93
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$189.79
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$202.35
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$57.96
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.48
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$151.34
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$19.50
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$142.09
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$104.68
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$142.85
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.25
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$104.68
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$171.29
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.35
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.58
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$105.01
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$179.26
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$103.89
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$226.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$143.15
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$162.35
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$113.93
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$116.52
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.42
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1.29
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.26
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$161.35
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.52
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$160.18
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$180.35
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.76
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$76.17
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$226.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$28.34
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$180.93
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$123.18
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.93
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$95.25
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.26
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$160.17
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$109.85
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.58
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.84

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243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.09
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$113.73
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$226.51
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.05
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$152.21
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$38.17
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$189.92
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$113.93
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$104.68
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.34
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$170.12
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.10
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.75
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.09
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.64
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$97.18
243433	05/12/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2.59
					<u>\$18,856.45</u>
243434	05/13/2016	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$237.80
243434	05/13/2016	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$481.40
243434	05/13/2016	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$116.00
243434	05/13/2016	ABC CLIO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$219.24
					<u>\$1,054.44</u>
243436	05/13/2016	ADVANCE EDUCATION, INC.	904.114.00445.014.0000	HIGH SCHOOL TECHNOLOGY & SOFTWARE	\$200.00
					<u>\$200.00</u>
243438	05/13/2016	APPLE INC	237.112.00410.010.0237	PRIMARY SUPPLIES WFD	\$1,111.41
					<u>\$1,111.41</u>
243441	05/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$66.60
243441	05/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$161.43
243441	05/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$98.65
243441	05/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.64
243441	05/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.37
243441	05/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$77.88
243441	05/13/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.77
					<u>\$523.34</u>
243442	05/13/2016	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$314.67
243442	05/13/2016	CDW GOVERNMENT INC	100.112.00410.003.9000	PRIMARY	\$386.94
243442	05/13/2016	CDW GOVERNMENT INC	100.113.00410.005.9000	ELEM SUPPLIES-MATHEWS	\$260.43
243442	05/13/2016	CDW GOVERNMENT INC	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$260.43
243442	05/13/2016	CDW GOVERNMENT INC	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$260.43
243442	05/13/2016	CDW GOVERNMENT INC	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$370.18
243442	05/13/2016	CDW GOVERNMENT INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE	\$130.21

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243442	05/13/2016	CDW GOVERNMENT INC	100.222.00445.005.9000	SUPPLIES MAT MEDIA TECH & SOFTWARE	\$130.21
243442	05/13/2016	CDW GOVERNMENT INC	100.222.00445.005.9000	SUPPLIES MAT MEDIA TECH & SOFTWARE	\$130.21
243442	05/13/2016	CDW GOVERNMENT INC	100.222.00445.005.9000	SUPPLIES MAT MEDIA TECH & SOFTWARE	\$130.12
					<u>\$2,373.83</u>
243443	05/13/2016	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$341.88
243443	05/13/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$146.91
					<u>\$488.79</u>
243444	05/13/2016	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$147.01
					<u>\$147.01</u>
243445	05/13/2016	ECOLAB	600.256.00410.011.0000	SUPPLIES LR - BRW	\$624.07
243445	05/13/2016	ECOLAB	600.256.00410.010.0000	SUPPLIES LR - WFD	\$85.99
					<u>\$710.06</u>
243446	05/13/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,170.24
					<u>\$1,170.24</u>
243448	05/13/2016	NETOP TECH INC	203.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$330.00
					<u>\$330.00</u>
243449	05/13/2016	PEE DEE AHEC.	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$180.00
					<u>\$180.00</u>
243450	05/13/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$94.87
243450	05/13/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$221.28
243450	05/13/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$184.44
243450	05/13/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$184.44
					<u>\$685.03</u>
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$27.84
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$27.84
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$27.84
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$27.84
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$27.84
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$32.48
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$32.48
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$32.48
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78

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243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
243451	05/13/2016	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$23.78
					<u>\$450.66</u>
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$45.20
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$49.05
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$47.30
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$43.18
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$43.10
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$40.30
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$28.40
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$49.05
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$20.35
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.015.0000	PRINTING AND BINDING NSD	\$8.80
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	600.256.00360.016.0000	PRINTING AND BINDING WST	\$8.80
243452	05/13/2016	QUICK COPIES OF GREENWOOD_425300	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.09
					<u>\$401.62</u>
243453	05/13/2016	RELIAS LEARNING	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$8,820.41
					<u>\$8,820.41</u>
243454	05/13/2016	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,449.42
					<u>\$1,449.42</u>
243455	05/13/2016	SALEM PRESS C/O GREY HOUSE PUBLISHING	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$884.26
					<u>\$884.26</u>
243456	05/13/2016	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.21)
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$44.05
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$33.81
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$40.85
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$14.73
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$49.83
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT	\$31.24

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243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.009.0000	MEALS - PIN SALES TAX ON ADULT	\$18.54
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.010.0000	MEALS - HOD SALES TAX ON ADULT	\$32.28
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.011.0000	MEALS - WFD SALES TAX ON ADULT	\$42.56
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.013.0000	MEALS - BRW SALES TAX ON ADULT	\$24.85
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.014.0000	MEALS - ECC SALES TAX ON ADULT	\$62.68
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.015.0000	MEALS - EMD SALES TAX ON ADULT	\$52.50
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.016.0000	MEALS - NSD SALES TAX ON ADULT	\$81.16
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.017.0000	MEALS - WST SALES TAX ON ADULT	\$40.57
243456	05/13/2016	SC DEPT OF REVENUE	600.256.00670.019.0000	MEALS - GHS SALES TAX ON ADULT	\$5.56
				MEALS - GEN	\$575.00
243457	05/13/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$305.00
243457	05/13/2016	SELF MEDICAL GRP	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$767.00
243457	05/13/2016	SELF MEDICAL GRP	100.255.00390.255.0030	SLED REPORTS - BUS DRIVERS	\$105.00
					\$1,177.00
243458	05/13/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$975.00
243458	05/13/2016	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$72.25
					\$1,047.25
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$525.65
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$198.95
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$418.45
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$217.77
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$165.82
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$20.67
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$471.10
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$7.19
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$18.17
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$582.89
243459	05/13/2016	SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR - LAK	\$297.70

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243459	05/13/2016	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$898.21
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$36.97
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$527.16
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$10.60
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,075.14
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$88.99
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$569.65
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$486.82
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$9.33
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$127.50
243459	05/13/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$324.57
					<u>\$7,079.30</u>
243463	05/13/2016	WHALEY PARTS & SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,045.65
243463	05/13/2016	WHALEY PARTS & SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$86.62
243463	05/13/2016	WHALEY PARTS & SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$39.24
243463	05/13/2016	WHALEY PARTS & SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$46.95
243463	05/13/2016	WHALEY PARTS & SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$35.17
243463	05/13/2016	WHALEY PARTS & SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$53.85
243463	05/13/2016	WHALEY PARTS & SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$661.52
					<u>\$1,969.00</u>
243464	05/13/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,728.13
243464	05/13/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,238.20
243464	05/13/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$31.00
243464	05/13/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,432.71
243464	05/13/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,611.14
243464	05/13/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$978.78
243464	05/13/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,160.24
243464	05/13/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$17.43
243464	05/13/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$1,459.96
243464	05/13/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,066.49
243464	05/13/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,723.89
243464	05/13/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,127.32
243464	05/13/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,926.49
243464	05/13/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,868.93

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243464	05/13/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,616.63
243464	05/13/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,340.04
243464	05/13/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.75
243464	05/13/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,317.01
243464	05/13/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,722.53
243464	05/13/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$93.00
243464	05/13/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,046.94
243464	05/13/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$49.63
243464	05/13/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,879.73
243464	05/13/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,155.28
243464	05/13/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,023.22
243464	05/13/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$62.50)
243464	05/13/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,664.83
243464	05/13/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,635.66
243464	05/13/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,096.88
243464	05/13/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,436.57
243464	05/13/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.53
243464	05/13/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,498.31
243464	05/13/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,146.05
243464	05/13/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$460.53
243464	05/13/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,358.17
243464	05/13/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,434.75
243464	05/13/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$77.50
243464	05/13/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,633.74
243464	05/13/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,303.41
243464	05/13/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,279.45
243464	05/13/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,611.95
243464	05/13/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,721.93
243464	05/13/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,642.95
243464	05/13/2016	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$157.45
243464	05/13/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$31.00
243464	05/13/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,275.44
243464	05/13/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,972.32
243464	05/13/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,246.71
243464	05/13/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,976.75
243464	05/13/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,093.15
243464	05/13/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,534.11
243464	05/13/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$214.24
243464	05/13/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$62.00
243464	05/13/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,374.70
243464	05/13/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,292.86
243464	05/13/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,855.34
243464	05/13/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,332.40
243464	05/13/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,086.62
243464	05/13/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,852.20
243464	05/13/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$134.94
243464	05/13/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,160.25
243464	05/13/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,598.84
243464	05/13/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$130.99
243464	05/13/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,125.02
243464	05/13/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,672.10
243464	05/13/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,461.26
243464	05/13/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,170.87
243464	05/13/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,555.56
243464	05/13/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,214.94
					\$124,457.24

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243465	05/13/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,050.95
243465	05/13/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$16.95
					<u>\$2,067.90</u>
243467	05/13/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	<u>\$2,691.54</u>
					\$2,691.54
243468	05/13/2016	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$5.84
243468	05/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$260.13
243468	05/13/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
243468	05/13/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$5.57
243468	05/13/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$514.38
243468	05/13/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	<u>\$61.03</u>
					\$852.52
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$221.72
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$339.01
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$124.33
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$288.04
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$290.43
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$156.91
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$22.13
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$127.55
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$361.61
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$302.77
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$282.43
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$94.95
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$114.40
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$98.05
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$142.75
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$455.06
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$111.35
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$186.50
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$388.92
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$97.25
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.80
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$192.21
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$107.60
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$277.82
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$351.09
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$132.50
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$149.47
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$198.80
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$235.98
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$125.72
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$62.24
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.51
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$94.08
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$46.64
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$124.29
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$216.45
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$138.70
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$142.54

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243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$160.28
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$66.58
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$14.93
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$123.25
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$130.57
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$104.53
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$284.51
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$281.22
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$166.53
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$72.29
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$157.42
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$255.05
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$183.84
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11.98
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.12
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$71.17
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$24.85
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6.50
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$71.30
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$52.45
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$170.86
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$23.10
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$179.68
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$132.11
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$116.35
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$122.73
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$347.66
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$220.47
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$166.35
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$242.10
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$32.85
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.98
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$85.94
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$98.10
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$203.42
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$47.85
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.53
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$228.12
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$298.89
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$317.46
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.71
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.12
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.08
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$33.34
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.44
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$135.61
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$47.36
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$80.08
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$36.99
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$98.89
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$53.00
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$89.45
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$30.10
243472	05/13/2016	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.45
					\$13,903.14

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243473	05/13/2016	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1,247.75
					<u>\$1,247.75</u>
243475	05/13/2016	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$374.40
					<u>\$374.40</u>
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$191.09
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
243476	05/13/2016	REFERENCE POINT PRESS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.83
					<u>\$700.67</u>
243477	05/13/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$923.99
243477	05/13/2016	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$34.20
					<u>\$958.19</u>
243478	05/13/2016	UPSTATE AHEC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$800.00
					<u>\$800.00</u>
243479	05/13/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$63.60

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243479	05/13/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$33.92
243479	05/13/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$31.80
243479	05/13/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$76.32
243479	05/13/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$40.28
243479	05/13/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$23.32
243479	05/13/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$33.92
243479	05/13/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$74.20
243479	05/13/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$76.32
243479	05/13/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$53.00
243479	05/13/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$97.52
243479	05/13/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$50.88
243479	05/13/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$31.80
243479	05/13/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$33.92
243479	05/13/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$86.92
243479	05/13/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$31.80
243479	05/13/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$50.88
243479	05/13/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$69.96
243479	05/13/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$36.04
243479	05/13/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$23.32
243479	05/13/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$6.36
243479	05/13/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$8.48
243479	05/13/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$29.68
243479	05/13/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$25.44
243479	05/13/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$29.68
243479	05/13/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$25.44
243479	05/13/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$8.48
243479	05/13/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$25.44
243479	05/13/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$14.84

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Check #	Date	Payee	Account	Description	Amount
243479	05/13/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$23.32
243479	05/13/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$19.08
243479	05/13/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$29.68
243479	05/13/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$27.56
243479	05/13/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$12.72
243479	05/13/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$29.68
243479	05/13/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$10.60
243479	05/13/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$12.72
243479	05/13/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$29.68
243479	05/13/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$25.44
243479	05/13/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$21.20
243479	05/13/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$42.40
243479	05/13/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$99.64
243479	05/13/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$82.68
243479	05/13/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$82.68
243479	05/13/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$84.80
243479	05/13/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$29.68
243479	05/13/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$38.16
243479	05/13/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$74.20
243479	05/13/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$82.68
243479	05/13/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$44.52
243479	05/13/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$46.64
243479	05/13/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$97.52
243479	05/13/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$46.64
243479	05/13/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$80.56
243479	05/13/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$16.96
243479	05/13/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$44.52
243479	05/13/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$33.92

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Check #	Date	Pavee	Account	Description	Amount
243479	05/13/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$57.24
243479	05/13/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$59.36
243479	05/13/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$48.76
243479	05/13/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$78.44
243479	05/13/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$29.68
					<u>\$2,736.92</u>
243483	05/16/2016	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$101.18
					<u>\$101.18</u>
243485	05/16/2016	CAREER CRUISING	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$2,107.35
243485	05/16/2016	CAREER CRUISING	395.212.00410.014.0000	EEDA CAREER SPECIALIST SUPPLIES EMD	\$2,950.29
243485	05/16/2016	CAREER CRUISING	395.212.00410.015.0000	EEDA CAREER SPECIALIST SUPPLIES NSD	\$1,966.86
243485	05/16/2016	CAREER CRUISING	395.212.00410.016.0000	EEDA CAREER SPECIALIST SUPPLIES WST	\$2,107.35
243485	05/16/2016	CAREER CRUISING	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$4,917.15
					<u>\$14,049.00</u>
243486	05/16/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	(\$9.92)
243486	05/16/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	(\$1,035.72)
243486	05/16/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$400.00
243486	05/16/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$500.00
243486	05/16/2016	DSCS HOLDINGS LLC	100.233.00316.017.0000	SCJ ADMIN DATA PROCESSING SERVICES GHS	\$47.70
243486	05/16/2016	DSCS HOLDINGS LLC	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$31.20
243486	05/16/2016	DSCS HOLDINGS LLC	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$22.80
243486	05/16/2016	DSCS HOLDINGS LLC	100.264.00316.205.0000	DATA PROCESSING SERVICES HR	\$405.96
					<u>\$362.02</u>
243487	05/16/2016	EARLY CHILDHOOD CENTER	924.224.00312.013.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$320.00
243487	05/16/2016	EARLY CHILDHOOD CENTER	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$36.25
					<u>\$356.25</u>
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$300.00
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9170	AVID SUPPLIES-EHS	\$161.82
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9170	AVID SUPPLIES-EHS	\$29.76

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Check #	Date	Pavee	Account	Description	Amount
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$250.00
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$100.00
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$100.00
243488	05/16/2016	EMERALD HIGH SCHOOL	100.114.00410.014.9170	AVID SUPPLIES-EHS	\$17.36
					<u>\$1,358.94</u>
243491	05/16/2016	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$306.28
					<u>\$306.28</u>
243492	05/16/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$223.20
243492	05/16/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$215.97
243492	05/16/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$254.67
243492	05/16/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$357.12
					<u>\$1,050.96</u>
243493	05/16/2016	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,602.03
243493	05/16/2016	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	(\$0.01)
					<u>\$1,602.02</u>
243494	05/16/2016	INDEX JOURNAL	100.264.00350.205.0000	STAFF SERV ADVERTISING	\$319.75
					<u>\$319.75</u>
243495	05/16/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$360.00
243495	05/16/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$360.00
					<u>\$720.00</u>
243496	05/16/2016	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,275.00
243496	05/16/2016	MILLS, HEIDI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$59.52
					<u>\$1,334.52</u>
243499	05/16/2016	REHABMART	203.213.00410.012.0020	PT SUPPLIES ISC	\$681.85
243499	05/16/2016	REHABMART	203.213.00410.012.0020	PT SUPPLIES ISC	\$301.65
243499	05/16/2016	REHABMART	203.213.00410.012.0020	PT SUPPLIES ISC	\$764.37
					<u>\$1,747.87</u>
243500	05/16/2016	RO-MAC TROPHIES	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$201.40
					<u>\$201.40</u>
243503	05/16/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,680.00
243503	05/16/2016	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,002.00
					<u>\$3,682.00</u>
243504	05/16/2016	SOUTHLAND HOMES OF GREENWOOD, INC.	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.00
					<u>\$110.00</u>
243505	05/16/2016	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$119.59
					<u>\$119.59</u>

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243507	05/16/2016	VERITIV OPERATING CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,287.06 \$2,287.06
243510	05/17/2016	AED BRANDS LLC	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$698.00 \$698.00
243517	05/17/2016	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$81.84
243517	05/17/2016	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$38.06 \$119.90
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$449.39
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$756.65
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$155.92
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$88.49
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$126.42
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$126.42
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$126.42
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$185.42
243518	05/17/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$184.37 \$2,199.50
243519	05/17/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$249.45
243519	05/17/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$153.64
243519	05/17/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$150.90
243519	05/17/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$327.00
243519	05/17/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.88
243519	05/17/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$205.29 \$1,282.16
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$140.47
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$631.37
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$1,089.74
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$278.34
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$72.33
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.41
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.41
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.89
243521	05/17/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$153.25 \$2,400.21

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243524	05/17/2016	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$48.00
243524	05/17/2016	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$82.80
					<u>\$130.80</u>
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,245.87
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,386.67
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$622.93
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$72.26
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$202.44
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$171.18
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,069.33
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$22,166.37
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.28
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$783.35
243525	05/17/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$92.28
243525	05/17/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,121.03
243525	05/17/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$58.32
243525	05/17/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,956.18
					<u>\$34,978.49</u>
243527	05/17/2016	LONG CANE DESIGN	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$300.00
					<u>\$300.00</u>
243528	05/17/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$212.16
243528	05/17/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$70.24
243528	05/17/2016	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$9.73
					<u>\$292.13</u>
243533	05/17/2016	PIONEER VALLEY BOOKS	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$729.00
243533	05/17/2016	PIONEER VALLEY BOOKS	237.188.00410.004.0237	PARENTING SUPPLIES SPR	\$513.00
					<u>\$1,242.00</u>
243534	05/17/2016	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$589.18
					<u>\$589.18</u>
243535	05/17/2016	PRESENTATION SYSTEMS SOUTH	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$230.96
243535	05/17/2016	PRESENTATION SYSTEMS SOUTH	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$115.49
243535	05/17/2016	PRESENTATION SYSTEMS SOUTH	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$115.49
243535	05/17/2016	PRESENTATION SYSTEMS SOUTH	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$115.49
243535	05/17/2016	PRESENTATION SYSTEMS SOUTH	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$230.96
243535	05/17/2016	PRESENTATION SYSTEMS SOUTH	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$346.26
					<u>\$1,154.65</u>
243536	05/17/2016	QUICK COPIES OF GREENWOOD_425300	100.112.00410.005.9000	PRIMARY	\$163.24
					<u>\$163.24</u>
243538	05/17/2016	SC DEPT REVENUE & TAXATION	203.122.00410.005.0000	TMH SUPPLIES MAT	\$39.18

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243538	05/17/2016	SC DEPT REVENUE & TAXATION	203.122.00410.016.0000	TMH SUPPLIES WST	\$39.18
243538	05/17/2016	SC DEPT REVENUE & TAXATION	203.135.00410.002.0000	PRESCH H'CAP SPEECH SUPPLIES RICE	\$39.18
243538	05/17/2016	SC DEPT REVENUE & TAXATION	203.161.00410.011.0000	AUTISM SUPPLIES BRW	\$39.18
243538	05/17/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$98.10
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$15.00
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$12.57
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$13.85
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$13.85
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$8.59
243538	05/17/2016	SC DEPT REVENUE & TAXATION	237.112.00410.008.0237	PRIMARY SUPPLIES PIN	\$5.35
243538	05/17/2016	SC DEPT REVENUE & TAXATION	203.213.00410.002.0020	PT SUPPLIES RICE	\$144.27
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$152.86
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$4.25)
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$80.64
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$58.80
243538	05/17/2016	SC DEPT REVENUE & TAXATION	203.124.00410.003.0000	VH SUPPLIES LAK	\$1.80
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$2.58
243538	05/17/2016	SC DEPT REVENUE & TAXATION	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$8.22
243538	05/17/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$9.48
243538	05/17/2016	SC DEPT REVENUE & TAXATION	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$16.57
					<u>\$795.00</u>
243539	05/17/2016	SCANTRON CORPORATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,313.48
					<u>\$1,313.48</u>
243540	05/17/2016	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,360.00
243540	05/17/2016	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,600.00
					<u>\$9,960.00</u>
243541	05/17/2016	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$202.80
					<u>\$202.80</u>
243545	05/19/2016	ROGERS, OLANA	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$308.76
					<u>\$308.76</u>
243546	05/20/2016	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$926.81
243546	05/20/2016	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	(\$926.81)
243546	05/20/2016	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$236.59
243546	05/20/2016	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$56.48
243546	05/20/2016	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$216.24
					<u>\$509.31</u>
243548	05/20/2016	CDW GOVERNMENT INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$263.24
					<u>\$263.24</u>

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243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$742.74
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD GEN	\$180.02
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,954.25
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$41.35
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$643.08
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$128.98
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,264.86
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.39
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,073.52
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$203.47
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$828.52
243549	05/20/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$593.48
					<u>\$17,686.66</u>
243550	05/20/2016	CONCRETE SUPPLY CO., LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	<u>\$625.38</u> \$625.38
243553	05/20/2016	ECOLAB	600.256.00410.017.0000	SUPPLIES LR - GHS	<u>\$112.23</u> \$112.23
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.97
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.45
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.97
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.97
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.97
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.95
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.97
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.95
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.98
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.98
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.98
243554	05/20/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.98

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243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.98
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.98
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$16.19
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$6.50
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$51.90
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$17.04
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.61
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$8.60
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$20.99
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$17.04
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$16.19
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$8.60
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$18.89
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$30.68
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$8.54
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$9.36
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$9.36
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$17.04
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$424.90
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$16.19
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$140.39
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$28.98

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243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$16.19
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$23.81
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$16.19
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$13.81
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$19.14
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$19.14
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$24.21
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$17.90
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$17.04
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.34
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$14.49
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$19.14
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$19.91
243554	05/20/2016	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$15.41
					<u>\$1,344.17</u>
243555	05/20/2016	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$208.14
243555	05/20/2016	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$29.81
					<u>\$237.95</u>
243556	05/20/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$873.10
					<u>\$873.10</u>
243557	05/20/2016	HEINEMANN	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$5,918.70
					<u>\$5,918.70</u>
243558	05/20/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$281.76
					<u>\$281.76</u>
243561	05/20/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$147.97
243561	05/20/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$138.60
243561	05/20/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,132.18
243561	05/20/2016	MANSFIELD OIL COMPANY	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$20.34

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243561	05/20/2016	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$25.06
					<u>\$3,464.15</u>
243562	05/20/2016	MAX INTERACTIVE INC	963.113.00445.201.0000	ELEM TECHNOLOGY SUPPLIES INSTR	\$16,475.00
					<u>\$16,475.00</u>
243564	05/20/2016	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$3,307.50
243564	05/20/2016	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,470.00
					<u>\$4,777.50</u>
243565	05/20/2016	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$461.93
243565	05/20/2016	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$230.96
243565	05/20/2016	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$230.96
243565	05/20/2016	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$230.96
243565	05/20/2016	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$230.97
243565	05/20/2016	PRESENTATION SYSTEMS SOUTH	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$0.01
					<u>\$1,385.79</u>
243566	05/20/2016	SELF MEDICAL GROUP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$65.00
243566	05/20/2016	SELF MEDICAL GROUP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$156.00
243566	05/20/2016	SELF MEDICAL GROUP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
243566	05/20/2016	SELF MEDICAL GROUP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
243566	05/20/2016	SELF MEDICAL GROUP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$147.00
					<u>\$548.00</u>
243567	05/20/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$568.70
					<u>\$568.70</u>
243568	05/20/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$2,040.50
243568	05/20/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	\$1,497.00
243568	05/20/2016	SUMMIT ENGINEERING LAB TESTING INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS	(\$368.50)
					<u>\$3,169.00</u>
243569	05/20/2016	SUPPLYWORKS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$150.94
243569	05/20/2016	SUPPLYWORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$150.95
243569	05/20/2016	SUPPLYWORKS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$19.99
243569	05/20/2016	SUPPLYWORKS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$19.99
243569	05/20/2016	SUPPLYWORKS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$19.99
243569	05/20/2016	SUPPLYWORKS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$19.99
243569	05/20/2016	SUPPLYWORKS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$19.99
243569	05/20/2016	SUPPLYWORKS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.99

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Check #	Date	Payee	Account	Description	Amount
					\$421.83
243570	05/20/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.014.1020	RECEIVABLE FROM EHS BOOSTER CLUB -	\$49,788.50
243570	05/20/2016	VETERAN SIGNS & ELECTRIC	100.000.13000.014.1020	RECEIVABLE FROM EHS BOOSTER CLUB -	\$6,750.00
					\$56,538.50
243572	05/24/2016	ALLEGRA PRINT & IMAGING_219900	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$223.20
243572	05/24/2016	ALLEGRA PRINT & IMAGING_219900	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$59.17
					\$282.37
243574	05/24/2016	BOOKSOURCE	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$6,500.35
					\$6,500.35
243577	05/24/2016	CONCRETE SUPPLY CO., LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$566.81
					\$566.81
243579	05/24/2016	Employee Vendor	100.214.00332.002.0000	PSYC SERV TRAVEL - RICE	\$326.11
243579	05/24/2016	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$326.10
					\$652.21
243580	05/24/2016	ELLIOTT DAVIS DECOSIMO, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$7,000.00
					\$7,000.00
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.98
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.80
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.19
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.36
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.36
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.19
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.54
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$68.40
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.19

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Check #	Date	Payee	Account	Description	Amount
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.98
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$37.53
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.34
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.61
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.16
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.04
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.16
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.00
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$16.20
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.09
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.95
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.00
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.00
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$4.54
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.03
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.17
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.99
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.00
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.20
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.20
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.92
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.98
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68

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243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.08
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.68
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.02
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$32.38
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.70
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.70
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.22
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$14.95
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$45.00
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.64
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.00
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.55
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.95
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.30
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.65
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.01
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.91
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.32
243582	05/24/2016	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.62
					\$1,480.56
243583	05/24/2016	FORMS & SUPPLY INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$149.99
243583	05/24/2016	FORMS & SUPPLY INC	100.222.00410.005.9000	MEDIA SUPPLIES MAT	\$73.46
					\$223.45
243584	05/24/2016	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$300.00
					\$300.00
243586	05/24/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$75.78
243586	05/24/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$52.75
					\$128.53
243587	05/24/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC	\$2,066.61

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Check #	Date	Pavee	Account	Description	Amount
					\$2,066.61
243588	05/24/2016	Employee Vendor	100.000.45900.000.0990	SC DEFERRED COMP LOAN	\$309.90
					\$309.90
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,206.03
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$68.32
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$64.47
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$259.16
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$235.60
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$259.16
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$306.28
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$471.20
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$17.36
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$212.04
243589	05/24/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$164.92
					\$3,735.74
243591	05/24/2016	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,345.14
					\$1,345.14
243592	05/24/2016	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$135.02
					\$135.02
243593	05/24/2016	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$163.13
					\$163.13
243594	05/24/2016	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$624.20
					\$624.20
243595	05/24/2016	SHERWIN-WILLIAMS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$273.75
					\$273.75
243596	05/24/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,680.00
					\$1,680.00
243597	05/24/2016	SOUTHSIDE CAB COMPANY INC.	100.127.00331.011.0000	LD STUDENT TRANSPORTATION BRW	\$160.00
243597	05/24/2016	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	LD STUDENT	\$160.00

Check #	Date	Pavee	Account	Description	Amount
				TRANSPORTATION GHS	\$320.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
243598	05/24/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$100.00
243598	05/24/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
					\$900.00
243602	05/24/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$116.54
243602	05/24/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$186.60
243602	05/24/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$233.50
243602	05/24/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$218.00
243602	05/24/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$96.64
					\$851.28
243604	05/24/2016	Employee Vendor	356.182.00332.001.0000	ADULT ED HI-SCH TRAVEL DIST	\$71.04
243604	05/24/2016	Employee Vendor	356.223.00332.001.3630	SUPERV SPEC PROJ TRAVEL DIST	\$55.30
					\$126.34

Check #	Date	Payee	Account	Description	Amount
243605	05/24/2016	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$322.20
					<u>\$322.20</u>
243642	05/31/2016	ADVANCE EDUCATION, INC.	100.233.00690.201.0000	SCH ADMIN OTHER OBJECTS INSTR	\$537.28
					<u>\$537.28</u>
243643	05/31/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$20,723.00
243643	05/31/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,816.00
243643	05/31/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,076.76
243643	05/31/2016	AMERICAN PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,916.08
					<u>\$30,531.84</u>
243645	05/31/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$70.00
243645	05/31/2016	BREWER MIDDLE SCHOOL_241800	100.223.00410.011.9000	STUDENT FACILITATOR SUPPLIES BRW	\$127.69
243645	05/31/2016	BREWER MIDDLE SCHOOL_241800	100.113.00445.011.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$433.00
243645	05/31/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$20.04
243645	05/31/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$63.54
243645	05/31/2016	BREWER MIDDLE SCHOOL_241800	906.175.00410.011.0000	INST PROG REG SCHOOL SUPPLIES BRW	\$650.00
					<u>\$1,364.27</u>
243646	05/31/2016	BROADWAY TECHNOLOGIES INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$1,987.50
243646	05/31/2016	BROADWAY TECHNOLOGIES INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$265.00
243646	05/31/2016	BROADWAY TECHNOLOGIES INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$69.96
243646	05/31/2016	BROADWAY TECHNOLOGIES INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$79.50
243646	05/31/2016	BROADWAY TECHNOLOGIES INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$47.70
					<u>\$2,449.66</u>
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$698.56
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$425.78
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$705.87
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$158.93
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$416.66
243648	05/31/2016	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$180.39

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		WORKS			
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$35.34
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,045.29
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$167.45
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,477.80
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$11.13
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,323.48
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$227.12
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,359.39
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,797.51
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,108.01
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$258.71
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$37.89
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$159.72
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$627.28
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$30.82
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$665.34
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$134.27
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,576.22
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$805.52
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,638.51
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.51
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$34.00
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,867.76
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,283.70
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$70.62
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$34.77
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.72
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,633.50

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		WORKS			
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$20.28
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,239.27
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,582.20
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$43.82
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,580.61
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$140.10
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$28.18
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$214.83
243648	05/31/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,579.42
					<u>\$66,471.28</u>
243649	05/31/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$307.40
243649	05/31/2016	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.9000	OPER/MAINT SUPPLIES GHS	\$307.40
					<u>\$614.80</u>
243651	05/31/2016	DELL MARKETING LP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$16,181.23
					<u>\$16,181.23</u>
243652	05/31/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$451.30
243652	05/31/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,118.18
243652	05/31/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$206.82
243652	05/31/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,749.04
243652	05/31/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$93.10
243652	05/31/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$120.84
243652	05/31/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$141.00
243652	05/31/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,692.68
243652	05/31/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,108.87
					<u>\$8,681.83</u>
243653	05/31/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$6,400.00
243653	05/31/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$6,000.00
					<u>\$12,400.00</u>
243654	05/31/2016	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$126.18
					<u>\$126.18</u>
243655	05/31/2016	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$318.76
243655	05/31/2016	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$79.93
243655	05/31/2016	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$59.35

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243655	05/31/2016	GENESIS EDUCATION CENTER	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES - GEN	\$126.52
					<u>\$584.56</u>
243657	05/31/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$2,139.17
243657	05/31/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,350.12
243657	05/31/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$1,350.12
243657	05/31/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$1,026.72
243657	05/31/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$229.40
243657	05/31/2016	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$1,873.02
					<u>\$7,968.55</u>
243659	05/31/2016	HEINEMANN	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$6,683.60
243659	05/31/2016	HEINEMANN	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$5,945.80
					<u>\$12,629.40</u>
243660	05/31/2016	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$518.20
					<u>\$518.20</u>
243663	05/31/2016	MONTGOMERY CENTER FOR FAMILY MEDICINE	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$147.00
					<u>\$147.00</u>
243666	05/31/2016	PEE DEE AHEC	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$180.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.004.0000	HEALTH SERV TRAVEL SPR	\$180.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$200.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$180.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$200.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.015.0000	HEALTH SERV TRAVEL NSD	\$180.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.011.0000	HEALTH SERV TRAVEL BRW	\$200.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$180.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$180.00
243666	05/31/2016	PEE DEE AHEC	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$180.00
					<u>\$1,860.00</u>
243668	05/31/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,355.00
243668	05/31/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,208.13
243668	05/31/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,346.25
243668	05/31/2016	PRO CARE THERAPY, INC.	203.213.00313.002.0000	STUDENT SERVICES RICE	\$4,350.00
243668	05/31/2016	PRO CARE THERAPY, INC.	203.214.00313.001.0000	PSY STUDENT SERVICES - OTHER LOCATIONS	\$5,302.50
					<u>\$24,561.88</u>
243669	05/31/2016	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,062.80
					<u>\$2,062.80</u>

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243670	05/31/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$6,539.04
243670	05/31/2016	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$4,486.42
					<u>\$11,025.46</u>
243671	05/31/2016	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,607.96
					<u>\$1,607.96</u>
243674	05/31/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$147.00
243674	05/31/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$105.00
243674	05/31/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$147.00
243674	05/31/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$105.00
					<u>\$504.00</u>
243676	05/31/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$318.00
243676	05/31/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$71.47
243676	05/31/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$756.62
243676	05/31/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$153.78
243676	05/31/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$162.16
243676	05/31/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$100.70
243676	05/31/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$50.00
243676	05/31/2016	SPRINGFIELD ELEMENTARY SCHOOL	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$200.64
					<u>\$1,813.37</u>
243677	05/31/2016	SUPPLY WORKS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$280.00
243677	05/31/2016	SUPPLY WORKS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$180.86
					<u>\$460.86</u>
243678	05/31/2016	UPPER SAVANNAH RADIOLOGICAL ASSOC., PA	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$55.00
243678	05/31/2016	UPPER SAVANNAH RADIOLOGICAL ASSOC., PA	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$31.00
243678	05/31/2016	UPPER SAVANNAH RADIOLOGICAL ASSOC., PA	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$39.00
					<u>\$125.00</u>
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$110.38
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$129.87
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$235.81

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243679	05/31/2016	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$191.31
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$156.13
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$201.02
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$191.57
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$373.41
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$294.74
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$129.08
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$181.59
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$504.96
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$284.99
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$376.81
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$665.09
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$365.41
243679	05/31/2016	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$4,860.31
243679	05/31/2016	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$129.84
					<u>\$9,382.32</u>
243680	05/31/2016	WHALEY PARTS & SUPPLY	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$1,337.43
243680	05/31/2016	WHALEY PARTS & SUPPLY	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$80.17
					<u>\$1,417.60</u>
243681	05/31/2016	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					<u>\$500.00</u>
243682	05/31/2016	JES EQUIPMENT SALES & SERV INC	600.256.00540.009.0000	EQUIPMENT LR - HOD	\$3,519.87
243682	05/31/2016	JES EQUIPMENT SALES & SERV INC	600.256.00540.009.0000	EQUIPMENT LR - HOD	\$1,038.96
					<u>\$4,558.83</u>
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$304.56
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$17.72
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$494.64
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$188.28

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243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$308.83
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$55.36
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$130.42
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$81.77
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$264.80
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$91.02
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$330.47
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$384.54
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$254.34
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$149.76
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$95.17
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$579.64
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$528.84
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$316.18
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$402.67
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$114.15
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$381.65
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$166.11
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$576.06
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$319.62
243683	05/31/2016	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$334.19
					<u>\$6,870.79</u>