

GSD 50 Transparency~ October 2016

Check #	Date	Payee	Account		Amount
246123	10/03/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$302.64
246123	10/03/2016	AMAZON	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$176.77
246123	10/03/2016	AMAZON	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$37.90
246123	10/03/2016	AMAZON	358.224.00410.201.0000	SUPPLIES	\$54.72
246123	10/03/2016	AMAZON	358.224.00410.201.0000	SUPPLIES	\$3.42
246123	10/03/2016	AMAZON	358.224.00410.201.0000	SUPPLIES	\$12.70
246123	10/03/2016	AMAZON	358.224.00410.201.0000	SUPPLIES	\$7.22
246123	10/03/2016	AMAZON	358.224.00410.201.0000	SUPPLIES	\$3.42
246123	10/03/2016	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$116.58
				SUPPLIES INSTR	
246123	10/03/2016	AMAZON	358.112.00410.201.0000	SUPPLIES	\$25.60
246123	10/03/2016	AMAZON	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$24.98
246123	10/03/2016	AMAZON	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$38.98
246123	10/03/2016	AMAZON	358.224.00410.201.0000	SUPPLIES	\$9.36
246123	10/03/2016	AMAZON	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$5.25
246123	10/03/2016	AMAZON	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$38.63
246123	10/03/2016	AMAZON	221.113.00410.001.0000	ELEM SUPPLIES DIST	\$5.25
					\$863.42
246125	10/03/2016	BULL NORMAN SPORTS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$150.00
					\$150.00
246126	10/03/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$98.80
				COMMUNICATION BO	
246126	10/03/2016	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT	\$205.25
				COMMUNICATION GEC	
					\$304.05
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$728.10
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$364.05
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$364.05
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$728.10
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$364.05
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$637.15
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$273.10
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$637.15
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$637.15
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$546.20
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$546.10
246127	10/03/2016	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$72.82
					\$5,898.02
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,145.61
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$402.72
246128	10/03/2016	COMMISSIONERS OF PUBLIC	100.254.00324.014.0000	OPER/MAINT PROPERTY	\$360.43

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Check #	Date	Pavee	Account		Amount
		WORKS		INSURANCE EMD	
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$142.85
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$71.15
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$22.41
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$115.75
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$72.21
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,542.58
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.40
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,300.65
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,970.23
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,551.29
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$198.66
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$65.38
246128	10/03/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$54.84
					<u>\$24,053.16</u>
246129	10/03/2016	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,882.63
					<u>\$19,882.63</u>
246131	10/03/2016	EASLEY HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$200.00
					<u>\$200.00</u>
246133	10/03/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$3,073.79
					<u>\$3,073.79</u>
246136	10/03/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$185.50
246136	10/03/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$116.60
246136	10/03/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$103.86
246136	10/03/2016	FORMS & SUPPLY INC	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$104.03
246136	10/03/2016	FORMS & SUPPLY INC	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$314.78
				ISC	
246136	10/03/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$173.67
246136	10/03/2016	FORMS & SUPPLY INC	100.113.00410.006.9000	ELEM	\$94.98
246136	10/03/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$58.30
246136	10/03/2016	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$47.44
246136	10/03/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$20.39
246136	10/03/2016	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$9.83

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Check #	Date	Payee	Account		Amount
246136	10/03/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	(\$58.30)
					\$1,171.08
246137	10/03/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$105.06
246137	10/03/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$98.94
					\$204.00
246139	10/03/2016	Employee Vendor	100.112.00332.008.9000	PRIMARY	\$181.87
					\$181.87
246140	10/03/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$102.36
					\$102.36
246141	10/03/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$31.01
246141	10/03/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$10.71
246141	10/03/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$113.17
					\$154.89
246143	10/03/2016	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,012.00
					\$1,012.00
246144	10/03/2016	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$161.28
					\$161.28
246145	10/03/2016	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$112.20
					\$112.20
246146	10/03/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$102.97
					\$102.97
246147	10/03/2016	PURELAND SUPPLY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$134.80
246147	10/03/2016	PURELAND SUPPLY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,001.51
					\$7,136.31
246148	10/03/2016	QUICK LIFT SERVICES, INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$945.00
					\$945.00
246149	10/03/2016	RAINBOW SIGNS INC	100.113.00410.016.9418	ATHLETIC	\$954.00

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Check #	Date	Payee	Account		Amount
				SUPPLIES-WESTVIEW	
246149	10/03/2016	RAINBOW SIGNS INC	100.113.00410.016.9418	ATHLETIC	\$100.00
				SUPPLIES-WESTVIEW	
					<u>\$1,054.00</u>
246151	10/03/2016	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$123.22
					<u>\$123.22</u>
246152	10/03/2016	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$959.40
					<u>\$959.40</u>
246154	10/03/2016	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$525.00
246154	10/03/2016	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$120.80
					<u>\$645.80</u>
246155	10/04/2016	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$131.20
					<u>\$131.20</u>
246158	10/04/2016	BEHAVIOR INTERVENTION LLC	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$1,008.00
					<u>\$1,008.00</u>
246159	10/04/2016	CENTER FOR RESPONSIVE SCHOOLS INC	311.224.00332.201.0000	TRAVEL	\$2,765.00
					<u>\$2,765.00</u>
246160	10/04/2016	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$101.52
246160	10/04/2016	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$147.13
246160	10/04/2016	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$204.64
246160	10/04/2016	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$176.47
					<u>\$629.76</u>
246161	10/04/2016	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$150.88
246161	10/04/2016	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$60.44
					<u>\$211.32</u>
246162	10/04/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$137.50
					<u>\$137.50</u>
246163	10/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,573.38

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Check #	Date	Payee	Account		Amount
246163	10/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,668.75
246163	10/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,535.06
246163	10/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.60
246163	10/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$83.08
246163	10/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$22.98
246163	10/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,406.21
246163	10/04/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$35.00
					<u>\$24,358.06</u>
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$307.63
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$918.45
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$900.64
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$456.36
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$1,072.90
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$1,191.74
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$1,060.82
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$919.72
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$764.00
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$1,339.83
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$723.93
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$1,192.38
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$1,179.02
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$2,011.73
246164	10/04/2016	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$1,191.10
					<u>\$15,230.25</u>
246165	10/04/2016	Employee Vendor	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$374.42
					<u>\$374.42</u>
246167	10/04/2016	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$380.01
					<u>\$380.01</u>
246170	10/04/2016	FORMS & SUPPLY INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$94.98
246170	10/04/2016	FORMS & SUPPLY INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$39.78
246170	10/04/2016	FORMS & SUPPLY INC	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$104.46
246170	10/04/2016	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$59.71
246170	10/04/2016	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$28.06
					<u>\$326.99</u>
246171	10/04/2016	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$13.53
246171	10/04/2016	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$13.53
246171	10/04/2016	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$13.53

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246171	10/04/2016	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$13.53
246171	10/04/2016	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$13.53
246171	10/04/2016	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$13.53
246171	10/04/2016	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL PT	\$13.53
246171	10/04/2016	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$13.53
246171	10/04/2016	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$13.50
					<hr/>
					\$121.74
246172	10/04/2016	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$270.00
					<hr/>
					\$270.00
246173	10/04/2016	GREENWOOD FARM & FEED	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$71.87
246173	10/04/2016	GREENWOOD FARM & FEED	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$370.99
					<hr/>
					\$442.86
246175	10/04/2016	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$6.79
246175	10/04/2016	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$6.79
246175	10/04/2016	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$6.79
246175	10/04/2016	Employee Vendor	100.213.00332.005.0010	HEALTH SERV TRAVEL OT	\$6.79
246175	10/04/2016	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$6.79
246175	10/04/2016	Employee Vendor	100.213.00332.013.0010	HEALTH SERV TRAVEL OT	\$6.79
246175	10/04/2016	Employee Vendor	100.213.00332.014.0010	HEALTH SERV TRAVEL OT	\$6.78
246175	10/04/2016	Employee Vendor	100.213.00332.016.0010	HEALTH SERV TRAVEL OT	\$6.79
246175	10/04/2016	Employee Vendor	100.213.00332.017.0010	HEALTH SERV TRAVEL OT	\$6.79
246175	10/04/2016	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$8.73
246175	10/04/2016	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$8.73
246175	10/04/2016	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$8.73
246175	10/04/2016	Employee Vendor	100.213.00332.005.0010	HEALTH SERV TRAVEL OT	\$8.73
246175	10/04/2016	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$8.73
246175	10/04/2016	Employee Vendor	100.213.00332.013.0010	HEALTH SERV TRAVEL OT	\$8.73
246175	10/04/2016	Employee Vendor	100.213.00332.014.0010	HEALTH SERV TRAVEL OT	\$8.76
246175	10/04/2016	Employee Vendor	100.213.00332.016.0010	HEALTH SERV TRAVEL OT	\$8.73
246175	10/04/2016	Employee Vendor	100.213.00332.017.0010	HEALTH SERV TRAVEL OT	\$8.73
					<hr/>
					\$139.70
246181	10/04/2016	Employee Vendor	100.255.00332.203.0000	PUPIL TRANS TRAVEL ADMIN	\$106.88
					<hr/>
					\$106.88
246183	10/04/2016	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$129.80
					<hr/>
					\$129.80
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00

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246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.005.1000	OPER/MAINT REPAIR AND MAINT SERV OLD MAT	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
246186	10/04/2016	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
246188	10/04/2016	PYRAMID SCHOOL PRODUCTS	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$3.38
246188	10/04/2016	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$187.20
246188	10/04/2016	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$247.80

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Check #	Date	Payee	Account	Amount
				\$438.38
246189	10/04/2016	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS
				\$106.08
				\$106.08
246190	10/04/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO
246190	10/04/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO
246190	10/04/2016	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO
				\$222.00
				\$105.00
				\$90.00
				\$417.00
246191	10/04/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS
246191	10/04/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS
				\$156.06
				\$86.24
				\$242.30
246195	10/04/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS
246195	10/04/2016	THOMPSON CONSTRUCTION GROUP INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS - GHS
				\$199,793.12
				\$199,793.13
				\$399,586.25
246198	10/04/2016	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR
				\$500.00
				\$500.00
246200	10/06/2016	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL
				\$111.44
				\$111.44
246210	10/06/2016	DOUBLETREE BY HILTON WASHINGTON DC	311.224.00332.201.0000	TRAVEL
246210	10/06/2016	DOUBLETREE BY HILTON WASHINGTON DC	311.224.00332.201.0000	TRAVEL
246210	10/06/2016	DOUBLETREE BY HILTON WASHINGTON DC	311.224.00332.201.0000	TRAVEL
				\$944.51
				\$314.84
				\$698.76
				\$1,958.11
246212	10/06/2016	FRANKLIN COVEY	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING
246212	10/06/2016	FRANKLIN COVEY	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING
246212	10/06/2016	FRANKLIN COVEY	100.224.00690.008.9000	INSTR IMPROV INSERV OTHER OBJECTS PIN
246212	10/06/2016	FRANKLIN COVEY	100.224.00690.008.9000	INSTR IMPROV INSERV OTHER OBJECTS PIN
				\$20,024.19
				(\$12.10)
				(\$12.10)
				\$20,024.19
				\$40,024.18
246213	10/06/2016	GREENWOOD FARM & FEED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN
246213	10/06/2016	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS
246213	10/06/2016	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST
246213	10/06/2016	GREENWOOD FARM & FEED	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST
				\$127.17
				\$41.75
				\$135.47
				\$97.24
				\$401.63



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Check #	Date	Payee	Account		Amount
246216	10/06/2016	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$203.36
246216	10/06/2016	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,316.68
					<u>\$1,520.04</u>
246221	10/06/2016	MCDONALD ENTERPRISES	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$195.20</u> \$195.20
246224	10/06/2016	NU-IDEA SCHOOL SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$857.63
246224	10/06/2016	NU-IDEA SCHOOL SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$857.63
246224	10/06/2016	NU-IDEA SCHOOL SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	<u>\$47.50</u> \$1,762.76
246226	10/06/2016	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$317.56
					<u>\$317.56</u>
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.002.0000	PSHS 3/4 YR SUPPLIES RICE	\$1,130.06
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.002.0000	PSHS 3/4 YR SUPPLIES RICE	(\$0.06)
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.002.0000	PSHS 3/4 YR SUPPLIES RICE	\$9.00
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.002.0000	PSHS 3/4 YR SUPPLIES RICE	\$9.00
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.005.0000	PSHS 3/4 YR SUPPLIES MAT	\$1,130.06
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.005.0000	PSHS 3/4 YR SUPPLIES MAT	(\$0.06)
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.006.0000	PRE-SCH H'CAP SPEECH SUPPLIES MER	\$1,130.06
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.006.0000	PRE-SCH H'CAP SPEECH SUPPLIES MER	(\$0.06)
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	100.135.00410.006.0000	PRE-SCH H'CAP SPEECH SUPPLIES MER	\$9.00
246227	10/06/2016	PAUL H. BROOKS PUBLISHING CO.,INC.	203.135.00410.002.0000	PRESCH H'CAP SPEECH SUPPLIES RICE	\$33.90
					<u>\$3,450.90</u>
246229	10/06/2016	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
246229	10/06/2016	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
246229	10/06/2016	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
246229	10/06/2016	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55

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Check #	Date	Payee	Account		Amount
246229	10/06/2016	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
246229	10/06/2016	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
246229	10/06/2016	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
					<u>\$1,620.84</u>
246231	10/06/2016	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$360.08
					<u>\$360.08</u>
246232	10/06/2016	SC DEPARTMENT OF ADMIN/DIV OF TECHNOLOGY	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$122.10
					<u>\$122.10</u>
246233	10/06/2016	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$754.00
					<u>\$754.00</u>
246234	10/06/2016	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$44.56
246234	10/06/2016	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$60.57
					<u>\$105.13</u>
246241	10/06/2016	WEST INTERACTIVE SERVICES CORP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$11,700.00
					<u>\$11,700.00</u>
246245	10/10/2016	ACCO BRANDS USA LLC	100.139.00410.013.9000	EC SUPPLIES ECC	\$218.36
					<u>\$218.36</u>
246250	10/10/2016	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$86.70
246250	10/10/2016	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$85.68
246250	10/10/2016	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$23.15
					<u>\$195.53</u>
246257	10/10/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$61.34
246257	10/10/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$338.18
246257	10/10/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$527.82
246257	10/10/2016	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY – OLD MAT	\$2,014.13

Check #	Date	Payee	Account	Amount
		WORKS		\$2,941.47
246258	10/10/2016	CURRICULUM ASSOC INC	203.122.00410.012.0000	TMH SUPPLIES ISC \$1,966.20
246258	10/10/2016	CURRICULUM ASSOC INC	203.122.00410.012.0000	TMH SUPPLIES ISC \$2,429.04
246258	10/10/2016	CURRICULUM ASSOC INC	203.122.00410.012.0000	TMH SUPPLIES ISC \$416.44
246258	10/10/2016	CURRICULUM ASSOC INC	203.122.00410.012.0000	TMH SUPPLIES ISC \$416.44
				\$5,228.12
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK \$3,596.27
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK \$6.49
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK \$55.51
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK \$6.49
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK \$4,397.75
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN \$41.93
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$301.38
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$399.14
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$11.15
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$6.49
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$98.06
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$53.45
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$6.49
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$100.77
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$122.88
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$65.86
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS \$183.47
246261	10/10/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO \$119.40
246261	10/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC \$11.15
246261	10/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC \$56.56
246261	10/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC \$13.74
246261	10/10/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC \$13.10
				\$9,667.53
246262	10/10/2016	DURAN, ANGIE	100.122.00332.016.0000	TMH TRAVEL WST \$574.56
				\$574.56
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT \$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT \$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT \$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT \$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT \$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT \$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT \$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT \$3,145.36

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Check #	Date	Payee	Account		Amount
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$768.00
246263	10/10/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$3,840.00
					<u>\$15,433.36</u>
246267	10/10/2016	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$30.75
246267	10/10/2016	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$83.33
					<u>\$114.08</u>
246271	10/10/2016	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$212.56
					<u>\$212.56</u>
246272	10/10/2016	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,425.62
					<u>\$3,425.62</u>
246273	10/10/2016	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$958.75
246273	10/10/2016	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$536.25
246273	10/10/2016	Employee Vendor	203.126.00313.010.0000	SH STUDENT SERVICES WFD	\$682.50
246273	10/10/2016	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,063.75
					<u>\$4,241.25</u>
246276	10/10/2016	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$175.00
					<u>\$175.00</u>
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$790.43
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83

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Check #	Date	Payee	Account		Amount
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$143.18
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$429.52
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$131.74
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$502.22
246278	10/10/2016	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$278.76
					<u>\$14,521.81</u>
246279	10/10/2016	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$58.45
246279	10/10/2016	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$56.56
					<u>\$115.01</u>
246281	10/11/2016	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$5,900.00
					<u>\$5,900.00</u>
246282	10/11/2016	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,830.60
					<u>\$1,830.60</u>
246283	10/11/2016	Employee Vendor	924.147.00410.013.0000	CDEPP SUPPLIES ECC	\$126.21
					<u>\$126.21</u>
246284	10/11/2016	BEHRENDT, KAREN O	203.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,170.00
246284	10/11/2016	BEHRENDT, KAREN O	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,175.00
					<u>\$7,345.00</u>
246289	10/11/2016	ENCORE TECHNOLOGY GROUP, LLC	963.266.00545.001.0000	TECHNOLOGY EQUIPMENT	\$768.00
					<u>\$768.00</u>
246290	10/11/2016	GEHC LLC	190.254.00323.018.0000	O&M REPAIR AND	\$2,500.00

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Check #	Date	Payee	Account		Amount
				MAINTENANCE SERVICES	
246290	10/11/2016	GEHC LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1,000.00
					\$3,500.00
246292	10/11/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM	\$2,062.92
				ADDITIONAL-GHS	
246292	10/11/2016	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM	\$4,499.28
				ADDITIONAL-GHS	
246292	10/11/2016	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$3,360.76
					\$9,922.96
246296	10/11/2016	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$596.81
					\$596.81
246298	10/11/2016	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$150.96
					\$150.96
246303	10/11/2016	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$12.34
246303	10/11/2016	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$103.18
					\$115.52
246304	10/11/2016	Employee Vendor	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$124.20
246304	10/11/2016	Employee Vendor	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$14.94
					\$139.14
246307	10/11/2016	MERRYWOOD ELEMENTARY SCHOOL	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$10.00
246307	10/11/2016	MERRYWOOD ELEMENTARY SCHOOL	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$214.60
246307	10/11/2016	MERRYWOOD ELEMENTARY SCHOOL	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$123.10
					\$347.70
246309	10/11/2016	MTS OFFICE MACHINES	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$456.52
					\$456.52
246311	10/11/2016	NORTHSIDE MIDDLE SCH. CAFETERIA	100.258.00410.015.0000	SECURITY SUPPLIES NSD	\$68.30
246311	10/11/2016	NORTHSIDE MIDDLE SCH. CAFETERIA	100.258.00410.015.0000	SECURITY SUPPLIES NSD	\$104.70
					\$173.00
246315	10/11/2016	Employee Vendor	100.224.00690.013.9000	INSTR IMPROV INSERV OTHER OBJECTS ECC	\$65.60
246315	10/11/2016	Employee Vendor	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$47.27
					\$112.87
246316	10/11/2016	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF	\$150.96

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Check #	Date	Payee	Account		Amount
				TRAVEL GFRCC	\$150.96
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,833.33
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$0.01
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,790.23
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,684.92
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.013.0000	INSTRUCTIONAL SERVICES	\$1,790.23
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,790.23
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$1,790.23
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,684.92
246322	10/11/2016	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$2,033.33
					\$14,397.43
246325	10/11/2016	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$150.96
					\$150.96
246326	10/11/2016	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$60.19
246326	10/11/2016	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$17.39
246326	10/11/2016	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$91.77
					\$169.35
246327	10/11/2016	Employee Vendor	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$84.37
246327	10/11/2016	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$4.99
246327	10/11/2016	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$4.98
246327	10/11/2016	Employee Vendor	100.161.00332.005.0000	AUTISM TRAVEL MAT	\$4.99
246327	10/11/2016	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$4.98
					\$104.31
246328	10/11/2016	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
246328	10/11/2016	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
246328	10/11/2016	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$50.00

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Check #	Date	Payee	Account		Amount
				MAINT SERV SPR	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV MAT	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV MER	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV MER	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV HOD	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV WFD	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV BRW	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV ECC	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV EMD	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV NSD	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV WST	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV GHS	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERV GEC	
246328	10/11/2016	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$100.00
				MAINT SERV BO	
246328	10/11/2016	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND	\$50.00
				MAINTENANCE SERVICES	
					<u>\$900.00</u>
246332	10/11/2016	TRITEK FIRE & SECURITY, LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$309.50
				MAINT SERV MER	
246332	10/11/2016	TRITEK FIRE & SECURITY, LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$446.64
				MAINT SERV WFD	
					<u>\$756.14</u>
246339	10/13/2016	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR	\$207.71
				TRAVEL WFD	
					<u>\$207.71</u>
246343	10/13/2016	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT	\$202.69
				COMMUNICATION HOD	



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Check #	Date	Payee	Account		Amount
246343	10/13/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$347.20
246343	10/13/2016	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$148.08
246343	10/13/2016	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$235.84
					<u>\$933.81</u>
246344	10/13/2016	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,046.62
					<u>\$7,046.62</u>
246347	10/13/2016	FERGUSON ENTERPRISES INC #34	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$203.05
					<u>\$203.05</u>
246349	10/13/2016	GENESIS ED. CTR. CAFETERIA	100.258.00410.019.0000	SECURITY SUPPLIES GEC	\$105.90
					<u>\$105.90</u>
246352	10/13/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$850.02
					<u>\$850.02</u>
246353	10/13/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,080.00
246353	10/13/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,080.00
246353	10/13/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,080.00
246353	10/13/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,080.00
246353	10/13/2016	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,080.00
					<u>\$5,400.00</u>
246354	10/13/2016	LEXINGTON COUNTY SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$2,219.80
246354	10/13/2016	LEXINGTON COUNTY SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$2,179.44
					<u>\$4,399.24</u>
246356	10/13/2016	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$216.91
246356	10/13/2016	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$175.55
246356	10/13/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$246.41
246356	10/13/2016	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,212.77
					<u>\$4,851.64</u>

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Check #	Date	Payee	Account	Amount
246357	10/13/2016	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER \$525.00 \$525.00
246359	10/13/2016	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD \$107.10 \$107.10
246360	10/13/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN \$1,764.00 \$1,764.00
246361	10/13/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK \$38.16
246361	10/13/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST \$36.04
246361	10/13/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD \$46.64
246361	10/13/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT \$40.28
246361	10/13/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC \$29.68
246361	10/13/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR \$38.16
246361	10/13/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW \$8.48
246361	10/13/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD \$8.48
246361	10/13/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD \$8.48
246361	10/13/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD \$8.48
246361	10/13/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER \$8.48
246361	10/13/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC \$8.48
246361	10/13/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN \$8.48
246361	10/13/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS \$8.48
246361	10/13/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK \$8.48
246361	10/13/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD \$8.48
246361	10/13/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION \$8.48

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Check #	Date	Payee	Account		Amount
				CHARGE-MAT	
246361	10/13/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-ECC	
246361	10/13/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-WST	
246361	10/13/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$8.48
				CHARGE-SPR	
246361	10/13/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$4.24
				CHARGE-WFD	
246361	10/13/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$4.24
				CHARGE-HOD	
246361	10/13/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$10.60
				CHARGE-GHS	
246361	10/13/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$4.24
				CHARGE-MER	
246361	10/13/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$4.24
				CHARGE-RIC	
246361	10/13/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$4.24
				CHARGE-PIN	
246361	10/13/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$6.36
				CHARGE-BRW	
246361	10/13/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$10.60
				CHARGE-NSD	
246361	10/13/2016	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$27.56
				CHARGE-EMD	
246361	10/13/2016	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$21.20
				CHARGE-MAT	
246361	10/13/2016	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$12.72
				CHARGE-ECC	
246361	10/13/2016	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$27.56
				CHARGE-WST	
246361	10/13/2016	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$16.96
				CHARGE-SPR	
246361	10/13/2016	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$16.96
				CHARGE-LAK	
246361	10/13/2016	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$50.88
				CHARGE-HOD	
246361	10/13/2016	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$59.36
				CHARGE-NSD	
246361	10/13/2016	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$50.88
				CHARGE-RIC	
246361	10/13/2016	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$48.76

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Check #	Date	Payee	Account		Amount
				CHARGE-WFD	
246361	10/13/2016	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$50.88
				CHARGE-PIN	
246361	10/13/2016	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$65.72
				CHARGE-GHS	
246361	10/13/2016	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$57.24
				CHARGE-MER	
246361	10/13/2016	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$55.12
				CHARGE-BRW	
					\$958.24
246363	10/18/2016	ACTS CONFERENCE REGISTRATION	267.224.00312.001.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,200.00
					\$1,200.00
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$143.14
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$143.17
246365	10/18/2016	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$143.17
246365	10/18/2016	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$143.14
					\$2,290.30
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$34.44
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,806.51
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,849.42
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$741.05
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$3,451.53
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$138.08
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$22.77
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$24.07

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Check #	Date	Payee	Account		Amount
		WORKS			
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$23.64
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$686.36
246368	10/18/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,051.05
					<hr/> \$16,828.92
246369	10/18/2016	CUSTOM EDUCATIONAL FURNITURE	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$3,749.22
					<hr/> \$3,749.22
246370	10/18/2016	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$84.31
246370	10/18/2016	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$41.71
					<hr/> \$126.02
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,024.04
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,200.66
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$108.29
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,106.29
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$299.28
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$612.21
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.64
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$204.77
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$189.51
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$242.54
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$25,188.79
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,544.82
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$226.50
246371	10/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,299.09
246371	10/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,434.06
246371	10/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$31.21
246371	10/18/2016	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$728.32
246371	10/18/2016	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$6.82
					<hr/> \$41,494.84
246372	10/18/2016	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,213.22
					<hr/> \$2,213.22
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.58
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.58
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.58
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.58
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.58
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$57.17
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.58
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$259.74
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.000.47700.000.0000	DEPOSITS PAYABLE	\$86.58
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$86.58
246373	10/18/2016	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$57.17
					<hr/> \$1,066.72

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Check #	Date	Payee	Account	Amount	
246376	10/18/2016	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$6,189.71
					<u>\$6,189.71</u>
246380	10/18/2016	INTERSTATE TRANSPORTATION EQUIPMENT, INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$627.84
					<u>\$627.84</u>
246381	10/18/2016	KS STATEBANK	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$28,915.46
					<u>\$28,915.46</u>
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$32.86
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$87.55
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$58.99
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$320.50
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$45.45
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$150.00
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$13.49
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$106.33
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$104.47
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.112.00410.003.9000	PRIMARY	\$71.52
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$48.27
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$91.11
246382	10/18/2016	LAKEVIEW ELEMENTARY SCHOOL	100.223.00410.003.9000	STUDENT FACILITATOR SUPPLIES LAK	\$19.07
					<u>\$1,149.61</u>
246383	10/18/2016	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$142.33
					<u>\$142.33</u>
246384	10/18/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$400.98
					<u>\$400.98</u>

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Check #	Date	Payee	Account	Amount
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE \$601.53
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES \$86.80
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES \$83.08
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION \$64.48
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION \$49.60
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW \$545.60
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW \$248.00
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW \$496.00
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW \$322.40
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW \$322.40
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST \$1,364.00
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS \$496.00
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC \$99.20
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC \$111.60
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC \$99.20
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC \$111.60
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN \$15.75
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN \$16.12
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN \$13.64
246386	10/18/2016	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN \$15.13
				\$5,162.13

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Check #	Date	Payee	Account		Amount
246388	10/18/2016	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$43.86
246388	10/18/2016	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$54.06
246388	10/18/2016	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$62.43
					<u>\$160.35</u>
246389	10/18/2016	PIEDMONT COCA-COLA BOTTLING	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,155.40
					<u>\$1,155.40</u>
246390	10/18/2016	PIONEER ATHLETICS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$830.09
					<u>\$830.09</u>
246391	10/18/2016	PREMIER AGENDAS, INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$512.51
					<u>\$512.51</u>
246392	10/18/2016	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$3,750.00
					<u>\$3,750.00</u>
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,582.09
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,772.95
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,026.51
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$338.42
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$336.89
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$865.44
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$979.26
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$676.83
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$917.19
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,213.81
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$700.02
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$250.83



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Check #	Date	Pavee	Account	Amount
		SERV	TRANSP	
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES \$501.66
		SERV	TRANSP	
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES \$160.19
		SERV	TRANSP	
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES \$1,172.46
		SERV	TRANSP	
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES \$639.27
		SERV	TRANSP	
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES \$2,410.84
		SERV	TRANSP	
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES \$265.00
		SERV	TRANSP	
246393	10/18/2016	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES \$289.86
		SERV	TRANSP	
				\$19,099.52
246394	10/18/2016	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES \$2,062.80
			PURCHASES BO	\$2,062.80
246396	10/18/2016	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN (\$0.42)
			FUND	
246396	10/18/2016	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN \$0.01
			FUND	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT \$22.63
			MEALS - RICE	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT \$5.55
			MEALS - LAK	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT \$2.27
			MEALS - SPR	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT \$21.19
			MEALS - MAT	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT \$33.28
			MEALS - MER	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT \$6.27
			MEALS - PIN	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT \$6.21
			MEALS - HOD	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT \$3.05
			MEALS - WFD	
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT \$18.03
			MEALS - BRW	

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Check #	Date	Payee	Account		Amount
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS – ECC	\$3.17
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$21.31
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$7.59
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$23.78
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$15.47
246396	10/18/2016	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$0.61
					<u>\$190.00</u>
246398	10/18/2016	SHERATON MYRTLE BEACH	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	<u>\$515.12</u> \$515.12
246399	10/18/2016	SOUND SYSTEMS & MORE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$125.00
246399	10/18/2016	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$1,610.92</u> \$1,735.92
246400	10/18/2016	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	<u>\$407.92</u> \$407.92
246401	10/18/2016	THYSSENKRUPP ELEVATOR CORP	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$687.33
					<u>\$687.33</u>
246403	10/18/2016	VARITRONICS LLC	100.112.00410.003.9000	PRIMARY	<u>\$539.13</u> \$539.13
246405	10/18/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$35.49
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.29
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.55
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.60
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.07
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$0.60
246405	10/18/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$262.80
246405	10/18/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$46.20
246405	10/18/2016	SC DEPT REVENUE & TAXATION	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$79.20
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$2.40
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$17.40
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$7.89
246405	10/18/2016	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$11.91
246405	10/18/2016	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$5.79

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Check #	Date	Payee	Account		Amount
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$17.88
246405	10/18/2016	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$3.59
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.21
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.84
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.80
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.80
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.39
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.34
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.26
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.21
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.14
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$19.14
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.35
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.41
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.57
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$6.78
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$6.78
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$8.10
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$6.78
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$12.84
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.76
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.12
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.46
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.07
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.23
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.29
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$7.66
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$8.60
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$3.96
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$2.68
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.86
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.03
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.41
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.02
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.07
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.80
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$4.80
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$14.94
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$2.34
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$0.82
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.161.00410.002.0000	AUTISM SUPPLIES RICE	\$6.00
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.70
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.70
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.70
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.70
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.70
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$17.70
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$5.45
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.81
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.45
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.45

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246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.93
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$12.30
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.75
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.75
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.88
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.19
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.88
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$4.38
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.19
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.54
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.98
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.16
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$2.01
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$1.17
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.43
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$3.03
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$7.60
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$3.97
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$3.00
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$14.40
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$16.20
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$4.00
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$6.58
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.49
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.44
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.94
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$0.42
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$0.67
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$5.13
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$4.82
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$5.09
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$4.53
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$3.01
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$7.82
246405	10/18/2016	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$70.08
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$2.45
246405	10/18/2016	SC DEPT REVENUE & TAXATION	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$9.07

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246405	10/18/2016	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$1.13
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES	\$8.00
				INSTR	
246405	10/18/2016	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$2.01
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.54
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$0.17
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$0.77
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$1.00
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$2.69
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$0.17
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$5.74
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$9.82
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$8.91
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.78
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$3.57
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.79
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$2.75
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.86
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.45
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.90
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.26
246405	10/18/2016	SC DEPT REVENUE & TAXATION	203.213.00410.012.0010	HEALTH SUPPLIES ISC	\$6.78
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.00
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.50
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$48.75
246405	10/18/2016	SC DEPT REVENUE & TAXATION	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$33.75
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$17.14
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1.01
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$1.01
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$0.81
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.112.00410.013.0000	PRIMARY SUPPLIES-ECC	\$0.20
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$3.20
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$0.86
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$43.28)
				FUND	
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$3.12
				INSTRUCTIONAL	
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$148.80
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.263.00410.202.0000	INFO SERV SUPPLIES	\$1.39
				SUPT/BOARD	
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$22.12
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$3.57
				INSTRUCTIONAL	
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$125.34
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$111.72
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$197.25
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$109.19
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$0.30
				INSTRUCTIONAL	
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$11.53

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				INSTRUCTIONAL	
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$6.12
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$7.22
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$7.25
246405	10/18/2016	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$46.08
					<u>\$2,122.00</u>
246406	10/19/2016	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$111.19
				ISC	
246406	10/19/2016	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$75.48
				ISC	
					<u>\$186.67</u>
246408	10/19/2016	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$136.08
					<u>\$136.08</u>
246409	10/19/2016	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT	\$251.35
				COMMUNICATION WFD	
246409	10/19/2016	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT	\$154.75
				COMMUNICATION PIN	
246409	10/19/2016	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT	\$152.01
				COMMUNICATION - RICE	
246409	10/19/2016	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT	\$329.59
				COMMUNICATION GHS	
246409	10/19/2016	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT	\$398.12
				COMMUNICATION ECC	
246409	10/19/2016	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT	\$206.77
				COMMUNICATION LAK	
					<u>\$1,492.59</u>
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC	\$849.80
				UTILITY SERVICES RICE	
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC	\$185.22
				UTILITY SERVICES OLD CEN	
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,270.35
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,604.80
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$41.23
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$130.12
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$455.51
				UTILITY SERVICES HOD	
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$606.06
				UTILITY SERVICES GEC	
246410	10/19/2016	COMMISSIONERS OF PUBLIC	100.254.00470.009.0000	ENERGY - HOD	\$169.73

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		WORKS			
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$405.43
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$236.40
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$42.05
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$172.64
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,058.74
246410	10/19/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,144.53
					<u>\$15,372.61</u>
246412	10/19/2016	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$105.06
					<u>\$105.06</u>
246414	10/19/2016	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$315.06
					<u>\$315.06</u>
246415	10/19/2016	Employee Vendor	100.215.00332.012.0000	EXCEPT PROG TRAVEL ISC	\$117.76
					<u>\$117.76</u>
246420	10/19/2016	PIEDMONT SPEECH & HEARING CONSORTIUM	203.126.00332.002.0000	SH TRAVEL RICE	\$60.00
246420	10/19/2016	PIEDMONT SPEECH & HEARING CONSORTIUM	203.126.00332.004.0000	SH TRAVEL SPR	\$60.00
246420	10/19/2016	PIEDMONT SPEECH & HEARING CONSORTIUM	203.126.00332.008.0000	SH TRAVEL PIN	\$60.00
246420	10/19/2016	PIEDMONT SPEECH & HEARING CONSORTIUM	203.126.00332.009.0000	SH TRAVEL HOD	\$60.00
246420	10/19/2016	PIEDMONT SPEECH & HEARING CONSORTIUM	203.126.00332.013.0000	SH TRAVEL ECC	\$60.00
					<u>\$300.00</u>
246421	10/19/2016	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$213.47
					<u>\$213.47</u>
246422	10/19/2016	SOLIANT HEALTH	100.127.00313.019.0000	LD STUDENT SERVICES GEN	\$1,837.50
					<u>\$1,837.50</u>
246425	10/19/2016	WOOD, BETH	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$1,197.09
246425	10/19/2016	WOOD, BETH	203.213.00313.009.0010	H'CAPP HEALTH STUDENT SERV HOD	\$1,197.09
246425	10/19/2016	WOOD, BETH	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$1,197.07
					<u>\$3,591.25</u>
246427	10/21/2016	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$180.37
					<u>\$180.37</u>

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				\$180.37	
246428	10/21/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$248.24
246428	10/21/2016	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERT SUPPLIES HR	\$231.12
				\$479.36	
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$726.11
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,598.26
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$1,659.68
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,246.52
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$1,141.03
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,774.92
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$933.57
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,027.99
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$933.57
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,959.99
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$622.38
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,350.53
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$518.65
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,621.59
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$933.57
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,954.39
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,013.57
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,155.19
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$311.19
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,703.06
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$414.92
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,014.66
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$518.65
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$701.19
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$726.11
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,798.26
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$829.84
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,235.86
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$207.46
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,225.86
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$207.46
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$935.33
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$80.00
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$518.65
246430	10/21/2016	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,286.26
				\$47,886.27	
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.70
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.40
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.45



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246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$36.99
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$95.39)
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.57
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.43
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$120.42
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$30.73
246431	10/21/2016	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$46.87
					<u>\$255.17</u>
246432	10/21/2016	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK	\$1,031.09
				ACCOUNT-FIRST CITIZENS	
					<u>\$1,031.09</u>
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,406.48
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,472.74
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,539.00
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,730.03
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$272.02
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$29.40
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$170.06
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$292.60
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$502.81
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$21.75
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$622.26
246433	10/21/2016	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$87.05
					<u>\$9,146.20</u>
246434	10/21/2016	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$109.48
					<u>\$109.48</u>
246435	10/21/2016	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,927.87
					<u>\$1,927.87</u>
246437	10/21/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$42.36
246437	10/21/2016	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$18.83
246437	10/21/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$98.51
246437	10/21/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$33.34
246437	10/21/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$398.67

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246437	10/21/2016	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.30
246437	10/21/2016	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$423.36
					<u>\$1,082.37</u>
246440	10/21/2016	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,783.96
246440	10/21/2016	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,324.40
246440	10/21/2016	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,493.12
246440	10/21/2016	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,692.72
246440	10/21/2016	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,863.39
246440	10/21/2016	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,445.93
					<u>\$75,603.52</u>
246441	10/21/2016	GREENWOOD EYE CLINIC	100.264.00314.204.0020	STAFF SERVICES BO	\$111.00
					<u>\$111.00</u>
246444	10/21/2016	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$18.16
246444	10/21/2016	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$66.00
246444	10/21/2016	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$101.75
246444	10/21/2016	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$101.75
246444	10/21/2016	HEINEMANN	358.224.00410.201.0000	SUPPLIES	\$210.98
					<u>\$498.64</u>
246445	10/21/2016	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$247.18
					<u>\$247.18</u>
246446	10/21/2016	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$114.38
					<u>\$114.38</u>
246447	10/21/2016	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$79.86
246447	10/21/2016	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$57.02
					<u>\$136.88</u>
246449	10/21/2016	PATTERSON MEDICAL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$249.95
					<u>\$249.95</u>
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$110.60
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$71.50
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$71.50
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$90.00
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$80.50
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.68
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$75.00
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$63.20
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$71.50

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246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$35.50
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$71.77
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$22.13
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$55.98
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$55.98
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$22.13
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$55.98
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$103.96
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$87.97
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$103.96
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$18.46
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$92.27
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$113.85
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$73.60
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$105.84
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$113.40
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$78.00
246450	10/21/2016	PECKNEL MUSIC CO INC	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$74.00
					\$1,927.26
246451	10/21/2016	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
246451	10/21/2016	PRO CARE THERAPY, INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,600.00
246451	10/21/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,567.50
246451	10/21/2016	PRO CARE THERAPY, INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,583.75
246451	10/21/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,583.75
246451	10/21/2016	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
246451	10/21/2016	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,800.00
246451	10/21/2016	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,800.00
246451	10/21/2016	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,625.00
246451	10/21/2016	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,642.50
					\$26,402.50
246454	10/21/2016	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES	\$348.74
				SUPT/BOARD	
246454	10/21/2016	RO-MAC TROPHIES	100.263.00410.202.0000	INFO SERV SUPPLIES	\$79.50
				SUPT/BOARD	
					\$428.24
246455	10/21/2016	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND	\$1,450.44
				MAINTENANCE SERVICES	
					\$1,450.44
246456	10/21/2016	SC DEPARTMENT OF ADMIN/DIV OF TECHNOLOGY	100.266.00445.204.0010	DATA PROCESSING	\$287.59
				TECH/SOFTWARE SUPP DIST	
246456	10/21/2016	SC DEPARTMENT OF ADMIN/DIV OF TECHNOLOGY	100.266.00445.204.0010	DATA PROCESSING	\$122.10
				TECH/SOFTWARE SUPP DIST	
					\$409.69
246457	10/21/2016	SCHOLASTIC INC..	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$424.01
				SUPPLIES-SPRINGFIELD	
246457	10/21/2016	SCHOLASTIC INC..	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$424.01

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				SUPPLIES-SPRINGFIELD	
246457	10/21/2016	SCHOLASTIC INC..	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$424.01
				SUPPLIES-SPRINGFIELD	
					<u>\$1,272.03</u>
246458	10/21/2016	SHEALY, BRIAN	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
246458	10/21/2016	SHEALY, BRIAN	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	<u>\$225.00</u>
					\$375.00
246459	10/21/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,378.92
246459	10/21/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$186.11
246459	10/21/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,295.20
246459	10/21/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,466.40
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,922.20
246459	10/21/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,154.88
246459	10/21/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,218.56
246459	10/21/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,867.47
246459	10/21/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,984.50
246459	10/21/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,315.19
246459	10/21/2016	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM	\$21.00
				FOOD PURCHASE PIN	
246459	10/21/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	<u>\$2,946.23</u>
246459	10/21/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,833.56
246459	10/21/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$248.45
246459	10/21/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,289.46
246459	10/21/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,783.78
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$147.22
246459	10/21/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,206.92
246459	10/21/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,770.84
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,943.53
246459	10/21/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,710.74
246459	10/21/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$254.69
246459	10/21/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,231.42
246459	10/21/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,536.31
246459	10/21/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$31.18
246459	10/21/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,550.84
246459	10/21/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$101.06
246459	10/21/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$54.57
246459	10/21/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$29.00
246459	10/21/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,903.12
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$27.81
246459	10/21/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$217.36
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,741.74
246459	10/21/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,021.15
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$184.05
246459	10/21/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$966.20
246459	10/21/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,556.41
246459	10/21/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,703.01
246459	10/21/2016	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$61.46
246459	10/21/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,877.92
246459	10/21/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$337.65
246459	10/21/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	<u>\$2,009.28</u>
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$327.72
246459	10/21/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,859.71

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246459	10/21/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,644.01
246459	10/21/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,689.81
246459	10/21/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$47.00
246459	10/21/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,959.93
246459	10/21/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,416.11
246459	10/21/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,513.49
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$327.72
246459	10/21/2016	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$101.50
246459	10/21/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,209.86
246459	10/21/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,786.65
246459	10/21/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$254.84
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,429.58
246459	10/21/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,481.13
246459	10/21/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,302.06
246459	10/21/2016	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$28.95
246459	10/21/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,329.40
246459	10/21/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$338.16
246459	10/21/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,280.33
246459	10/21/2016	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$34.98
246459	10/21/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,538.70
246459	10/21/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,692.95
246459	10/21/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,531.43
246459	10/21/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,430.92
246459	10/21/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$341.43
246459	10/21/2016	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$81.77
246459	10/21/2016	US FOODS	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$68.18
246459	10/21/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,551.88
246459	10/21/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,195.93
246459	10/21/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$179.15
246459	10/21/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$247.65
246459	10/21/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$110.65
246459	10/21/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$152.80
246459	10/21/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$179.15
246459	10/21/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.80
246459	10/21/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$152.80
246459	10/21/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$152.80
246459	10/21/2016	US FOODS	601.256.00460.017.0000	FOOD PURCHASE - GHS	\$920.51
246459	10/21/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$162.47
246459	10/21/2016	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$110.65
246459	10/21/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$503.33
246459	10/21/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,355.29
246459	10/21/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,267.41
246459	10/21/2016	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$247.65
246459	10/21/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$110.65
246459	10/21/2016	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.80
246459	10/21/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$152.80
246459	10/21/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$152.80
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$179.15
246459	10/21/2016	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,157.01
246459	10/21/2016	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,538.20
246459	10/21/2016	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,609.37
246459	10/21/2016	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,580.40
246459	10/21/2016	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,537.52

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246459	10/21/2016	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,759.15
246459	10/21/2016	US FOODS	620.256.00460.008.0000	AFTER SCHOOL PROGRAM	\$166.57
				FOOD PURCHASE PIN	
246459	10/21/2016	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,462.81
246459	10/21/2016	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,311.03
246459	10/21/2016	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,159.83
246459	10/21/2016	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,133.62
246459	10/21/2016	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,846.62
246459	10/21/2016	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,250.04
					<u>\$173,039.00</u>
246494	10/26/2016	ACP DIRECT	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$144.45
					<u>\$144.45</u>
246495	10/26/2016	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$32.74
246495	10/26/2016	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR - MER	\$32.74
246495	10/26/2016	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$9.62
246495	10/26/2016	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$27.93
246495	10/26/2016	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$46.23
246495	10/26/2016	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$37.56
					<u>\$186.82</u>
246496	10/26/2016	ATLANTA SOUNDWORKS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,144.75
					<u>\$1,144.75</u>
246497	10/26/2016	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$306.88
					<u>\$306.88</u>
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.38
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$151.23
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$159.63
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$175.60
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.25
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.13
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$134.14
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$142.43
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$161.00
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.23
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$129.52
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$187.73
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$53.45
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.30
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$169.35

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246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$98.17
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$192.73
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$64.65
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$137.45
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$128.10
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$150.90
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$205.98
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$17.93
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$17.93
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$186.95
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.80
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.35
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.65
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.38
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$159.70
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$118.43
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$192.85
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.38
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$210.55
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.78
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$160.03
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$115.05
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.38
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$163.40
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.35
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$136.35
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.50
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$160.23
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.43
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$164.48
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$118.10
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$183.28
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.55
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.95
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$178.60
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$17.93
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$26.40
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$117.55
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$209.48
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$89.85
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.30
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$133.30
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$93.59
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$191.33
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$64.65
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$176.59
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$119.63
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.70
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$71.05
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$54.77
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$168.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.55
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$180.35
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.98

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246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$54.77
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$151.23
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$80.50
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$210.00
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.18
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.95
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$20.00
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.03
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$205.98
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.50
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.55
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.10
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.10
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.38
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$178.15
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.39
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1.32
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$192.32
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$73.13
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$156.03
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$152.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$115.05
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$196.85
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$62.25
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$186.95
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.95
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$218.60
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$99.85
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$107.55
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$205.33
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$109.30
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.95
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$64.65
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$176.47
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.75
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.15
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$151.23
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$88.98
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.15
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.35
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$81.05
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.50
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$196.08
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.71
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.20
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.18
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.95
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$119.63
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$161.02
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$196.85
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$62.58
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$163.40
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$209.48



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246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$116.90
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.30
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$160.35
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$80.18
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$199.45
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$73.13
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.63
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$125.78
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.15
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.58
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$55.10
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$195.55
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.15
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$209.48
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$134.83
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.30
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$187.08
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.07
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$172.20
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.25
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$142.75
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$123.71
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.90
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$161.00
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.45
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$213.03
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.55
246498	10/26/2016	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$150.90
					\$20,921.70
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$60.39
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$97.28
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$48.64
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$69.98
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$94.18
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$67.76
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$16.96
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$22.75
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$148.77
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$260.00
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$180.30
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$15.58

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246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER \$1,779.74
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER \$240.34
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER \$348.34
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER \$323.00
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER \$1,520.97
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW \$268.17
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW \$257.58
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER \$651.00
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW \$121.68
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW \$178.58
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER \$39.22
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER \$66.93
246499	10/26/2016	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER \$2.09
				\$6,880.23
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR \$1,753.76
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC \$883.97
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST \$2,039.64
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR \$8,867.23
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR \$11.58
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR \$34.89
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC \$3,811.40
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC \$54.88
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC \$38.75
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST \$14,273.32
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST \$35.09
246500	10/26/2016	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST \$36.82

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Check #	Date	Payee	Account	Amount
		WORKS		
246500	10/26/2016	COMMISSIONERS OF PUBLIC	100.254.00321.006.0000	OPER/MAINT PUBLIC \$1,509.80
		WORKS		
246500	10/26/2016	COMMISSIONERS OF PUBLIC	100.254.00321.015.0000	OPER/MAINT PUBLIC \$1,986.66
		WORKS		
246500	10/26/2016	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER \$160.61
		WORKS		
246500	10/26/2016	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER \$7,787.44
		WORKS		
246500	10/26/2016	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD \$52.33
		WORKS		
246500	10/26/2016	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD \$35.18
		WORKS		
246500	10/26/2016	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD \$14,732.20
		WORKS		
246500	10/26/2016	COMMISSIONERS OF PUBLIC	100.254.00470.015.0000	ENERGY - NSD \$162.72
		WORKS		
				<u>\$58,268.27</u>
246502	10/26/2016	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK \$27.15
246502	10/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD \$2,376.27
246502	10/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD \$1,641.09
246502	10/26/2016	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD \$198.54
246502	10/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO \$124.45
246502	10/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO \$159.51
246502	10/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO \$1,546.84
246502	10/26/2016	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO \$99.63
				<u>\$6,173.48</u>
246503	10/26/2016	EMERALD INK & STITCHES, L.L.C.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO \$1,497.78
				<u>\$1,497.78</u>
246505	10/26/2016	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE \$114.55
				<u>\$114.55</u>
246507	10/26/2016	GREENWOOD FARM & FEED	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT \$69.94
246507	10/26/2016	GREENWOOD FARM & FEED	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT \$39.21
				<u>\$109.15</u>
246508	10/26/2016	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER \$1,007.29
				PURCHASED SERVICES INSTR
				<u>\$1,007.29</u>
246509	10/26/2016	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO \$233.34
				<u>\$233.34</u>
246510	10/26/2016	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD \$314.42
				<u>\$314.42</u>
246512	10/26/2016	MCGRAW-HILL SCH EDUCATION HOLDINGS	203.127.00410.012.0000	LD SUPPLIES ISC \$328.96
246512	10/26/2016	MCGRAW-HILL SCH EDUCATION	203.127.00410.012.0000	LD SUPPLIES ISC \$328.96

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Check #	Date	Payee	Account	Amount
		HOLDINGS		
246512	10/26/2016	MCGRAW-HILL SCH EDUCATION	203.127.00410.012.0000	LD SUPPLIES ISC \$328.96
		HOLDINGS		
246512	10/26/2016	MCGRAW-HILL SCH EDUCATION	203.127.00410.012.0000	LD SUPPLIES ISC \$328.96
		HOLDINGS		
246512	10/26/2016	MCGRAW-HILL SCH EDUCATION	203.127.00410.012.0000	LD SUPPLIES ISC \$271.18
		HOLDINGS		
246512	10/26/2016	MCGRAW-HILL SCH EDUCATION	203.127.00410.012.0000	LD SUPPLIES ISC \$280.92
		HOLDINGS		
246512	10/26/2016	MCGRAW-HILL SCH EDUCATION	203.127.00410.012.0000	LD SUPPLIES ISC \$328.96
		HOLDINGS		
246512	10/26/2016	MCGRAW-HILL SCH EDUCATION	203.127.00410.012.0000	LD SUPPLIES ISC \$328.96
		HOLDINGS		
				<u>\$2,525.86</u>
246513	10/26/2016	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD \$304.22
				<u>\$304.22</u>
246514	10/26/2016	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS \$326.66
				<u>\$326.66</u>
246515	10/26/2016	PBS DISTRIBUTION, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS \$18.87
246515	10/26/2016	PBS DISTRIBUTION, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS \$18.87
246515	10/26/2016	PBS DISTRIBUTION, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS \$18.87
246515	10/26/2016	PBS DISTRIBUTION, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS \$18.87
246515	10/26/2016	PBS DISTRIBUTION, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS \$18.87
246515	10/26/2016	PBS DISTRIBUTION, LLC	100.222.00410.017.9000	MEDIA SUPPLIES GHS \$18.84
				<u>\$113.19</u>
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT \$110.21
				COMMUNICATION - RICE
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT \$129.80
				COMMUNICATION LAK
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT \$235.17
				COMMUNICATION SPR
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT \$201.21
				COMMUNICATION MAT
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT \$155.28
				COMMUNICATION MER
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT \$200.89
				COMMUNICATION PIN
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT \$191.47
				COMMUNICATION HOD
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT \$408.19
				COMMUNICATION BRW
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT \$199.12
				COMMUNICATION ISC
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT \$233.43

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Check #	Date	Payee	Account		Amount
				COMMUNICATION ECC	
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$472.79
				COMMUNICATION EMD	
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$354.97
				COMMUNICATION NSD	
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$389.19
				COMMUNICATION WST	
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$664.79
				COMMUNICATION GHS	
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$734.59
				COMMUNICATION GEC	
246519	10/26/2016	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT	\$4,708.66
				COMMUNICATION BO	
246519	10/26/2016	VERIZON WIRELESS	100.254.00410.010.9000	OPER/MAINT SUPPLIES WFD	\$265.76
246519	10/26/2016	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$129.77
					<u>\$9,785.29</u>
246520	10/26/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$120.79
246520	10/26/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$56.23
246520	10/26/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$92.22
246520	10/26/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$105.62
246520	10/26/2016	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$147.69
					<u>\$522.55</u>
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$1,228.48
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$1,228.48
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$1,228.48
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$1,228.48
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,228.48
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$1,228.48
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$1,046.08

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Check #	Date	Payee	Account		Amount
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$1,228.48
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$2,739.92
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$1,046.08
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$3,013.52
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$2,739.92
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$2,739.92
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$3,013.52
246522	10/26/2016	YANGS 5TH TASTE	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$1,262.00
					<u>\$26,200.32</u>
246523	10/28/2016	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$131.44
					<u>\$131.44</u>
246524	10/28/2016	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$143.46
					<u>\$143.46</u>
246527	10/28/2016	CHICK-FIL-A OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$734.40
					<u>\$734.40</u>
246528	10/28/2016	DOUGLAS EQUIPMENT	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$15,379.42
					<u>\$15,379.42</u>
246529	10/28/2016	ENCHANTED LEARNING	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$125.00
					<u>\$125.00</u>
246530	10/28/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,859.62
246530	10/28/2016	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$2,780.25
					<u>\$5,639.87</u>
246533	10/28/2016	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$115.95
246533	10/28/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$4.44
246533	10/28/2016	FORMS & SUPPLY INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$11.40
					<u>\$131.79</u>
246537	10/28/2016	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$100.70

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Check #	Date	Payee	Account		Amount
246537	10/28/2016	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$2,313.50
246537	10/28/2016	GREENWOOD HIGH SCHOOL	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$3,471.45
					<u>\$5,885.65</u>
246538	10/28/2016	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES	\$1,228.96
				SUPT/BOARD	
					<u>\$1,228.96</u>
246539	10/28/2016	Employee Vendor	100.224.00690.010.9000	INSTR IMPROV INSERV	\$186.02
				OTHER OBJECTS WFD	
					<u>\$186.02</u>
246540	10/28/2016	HEINEMANN	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$111.85
246540	10/28/2016	HEINEMANN	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$134.22
246540	10/28/2016	HEINEMANN	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$111.85
246540	10/28/2016	HEINEMANN	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$100.01
246540	10/28/2016	HEINEMANN	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$111.85
246540	10/28/2016	HEINEMANN	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$134.22
					<u>\$704.00</u>
246541	10/28/2016	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$394.33
				INSERV/TRAVEL STAFF DEV	
					<u>\$394.33</u>
246542	10/28/2016	HOUGHTON MIFFL HARCOURT PUBL CO	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$794.28
246542	10/28/2016	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$794.27
				INSTR	
					<u>\$1,588.55</u>
246544	10/28/2016	EMPLOYEE VENDOR	600.256.00332.019.0000	TRAVEL LR - GEN	\$354.25
					<u>\$354.25</u>
246546	10/28/2016	RENTAL CENTER, THE	100.263.00410.202.0000	INFO SERV SUPPLIES	\$180.20
				SUPT/BOARD	
246546	10/28/2016	RENTAL CENTER, THE	100.263.00410.202.0000	INFO SERV SUPPLIES	\$180.20
				SUPT/BOARD	
					<u>\$360.40</u>
246547	10/28/2016	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$316.09
246547	10/28/2016	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$237.07
246547	10/28/2016	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$126.44
246547	10/28/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$75.00
246547	10/28/2016	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$711.20
246547	10/28/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.41
246547	10/28/2016	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.25
246547	10/28/2016	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY	\$252.87
				SERVICES GFRCC	
					<u>\$1,771.33</u>
246549	10/28/2016	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION	\$105.00

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Check #	Date	Payee	Account		Amount
				MEMBERSHIP DUES AND	<u>\$105.00</u>
246550	10/28/2016	SC DEPARTMENT OF ADMIN/DIV OF TECHNOLOGY	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$122.10 <u>\$122.10</u>
246551	10/28/2016	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,199.61 <u>\$1,199.61</u>
246552	10/28/2016	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	<u>\$5,357.00</u> \$5,357.00
246553	10/28/2016	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$203.06
246553	10/28/2016	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$319.00
246553	10/28/2016	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$1,102.00
246553	10/28/2016	SERVICE ASSOCIATES INC	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$580.06
246553	10/28/2016	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	\$551.00 <u>\$2,755.12</u>
246554	10/28/2016	SNASC	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$40.00
246554	10/28/2016	SNASC	600.256.00640.003.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$40.00
246554	10/28/2016	SNASC	600.256.00640.004.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$40.00
246554	10/28/2016	SNASC	600.256.00640.005.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$40.00
246554	10/28/2016	SNASC	600.256.00640.006.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$40.00
246554	10/28/2016	SNASC	600.256.00640.008.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$40.00
246554	10/28/2016	SNASC	600.256.00640.009.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$80.00
246554	10/28/2016	SNASC	600.256.00640.010.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$40.00
246554	10/28/2016	SNASC	600.256.00640.011.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$80.00



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Check #	Date	Payee	Account		Amount
246554	10/28/2016	SNASC	600.256.00640.013.0000	FOOD SERVICE ORG	\$40.00
				MEMBERSHIP DUES & FEES	
246554	10/28/2016	SNASC	600.256.00640.014.0000	FOOD SERVICE ORG	\$40.00
				MEMBERSHIP DUES & FEES	
246554	10/28/2016	SNASC	600.256.00640.015.0000	FOOD SERVICE ORG	\$80.00
				MEMBERSHIP DUES & FEES	
246554	10/28/2016	SNASC	600.256.00640.016.0000	FOOD SERVICE ORG	\$40.00
				MEMBERSHIP DUES & FEES	
246554	10/28/2016	SNASC	600.256.00640.017.0000	FOOD SERVICE ORG	\$80.00
				MEMBERSHIP DUES & FEES	
246554	10/28/2016	SNASC	600.256.00640.019.0000	FOOD SERVICE ORG	\$40.00
				MEMBERSHIP DUES & FEES	
246554	10/28/2016	SNASC	600.256.00640.204.0000	FOOD SERVICE ORG	\$415.50
				MEMBERSHIP DUES & FEES	
246554	10/28/2016	SNASC	600.256.00332.004.0000	TRAVEL LR - SPR	\$120.00
246554	10/28/2016	SNASC	600.256.00332.009.0000	TRAVEL LR - HOD	\$240.00
246554	10/28/2016	SNASC	600.256.00332.011.0000	TRAVEL LR - BRW	\$120.00
246554	10/28/2016	SNASC	600.256.00332.015.0000	TRAVEL LR - NSD	\$240.00
246554	10/28/2016	SNASC	600.256.00332.016.0000	TRAVEL LR - WST	\$120.00
246554	10/28/2016	SNASC	600.256.00332.017.0000	TRAVEL LR - GHS	\$120.00
246554	10/28/2016	SNASC	600.256.00332.019.0000	TRAVEL LR - GEN	\$120.00
246554	10/28/2016	SNASC	600.256.00332.204.0000	TRAVEL LR - DIS	\$360.00
					<u>\$2,615.50</u>