

GSD 50 Transparency~ March 2016

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|--------------------------------|------------------------|----------------------------------------|------------------|
| 242297 | 03/01/2016 | ALLEGRA PRINT & IMAGING_219900 | 207.221.00350.018.0000 | IMPROV INSTR ADVERTISING GFRCC | \$345.49 |
| 242297 | 03/01/2016 | ALLEGRA PRINT & IMAGING_219900 | 207.221.00350.018.0000 | IMPROV INSTR ADVERTISING GFRCC | \$186.24 |
| | | | | | <hr/> \$531.73 |
| 242299 | 03/01/2016 | ASSETGENIE, INC | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$15.75 |
| 242299 | 03/01/2016 | ASSETGENIE, INC | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | (\$15.75) |
| 242299 | 03/01/2016 | ASSETGENIE, INC | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$9,000.00 |
| | | | | | <hr/> \$9,000.00 |
| 242300 | 03/01/2016 | CAROLINA PRINT CONSULTANTS | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$769.58 |
| 242300 | 03/01/2016 | CAROLINA PRINT CONSULTANTS | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$137.42 |
| | | | | | <hr/> \$907.00 |
| 242303 | 03/01/2016 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$117.56 |
| 242303 | 03/01/2016 | CENTURY LINK | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$322.45 |
| 242303 | 03/01/2016 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$97.20 |
| 242303 | 03/01/2016 | CENTURY LINK | 100.254.00340.019.9000 | OPER/MAINT COMMUNICATION GEC | \$202.05 |
| | | | | | <hr/> \$739.26 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.002.0000 | LANDFILL FEES - RICE | \$728.10 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.004.0000 | LANDFILL FEES - SPRINGFIELD | \$364.05 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.005.0000 | LANDFILL FEES - MATHEWS | \$364.05 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.006.0000 | LANDFILL FEES - | \$728.10 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.010.0000 | LANDFILL FEES - WOODFIELDS | \$364.05 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.011.0000 | LANDFILL FEES - BREWER | \$637.15 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.013.0000 | LANDFILL FEES - ECC | \$273.10 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.014.0000 | LANDFILL FEES - EMERALD | \$637.15 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.015.0000 | LANDFILL FEES - NORTHSIDE | \$637.15 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.016.0000 | LANDFILL FEES - WESTVIEW | \$546.20 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.019.0000 | LANDFILL FEES - GENESIS | \$546.10 |
| 242304 | 03/01/2016 | CITY OF GREENWOOD_261900 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$72.82 |
| | | | | | <hr/> \$5,898.02 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MER | \$1,387.70 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC UTILITY SERVICES NSD | \$1,889.31 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$9,096.10 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$159.67 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$270.78 |

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| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$75.18 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$154.16 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$15,698.27 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$332.43 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$215.19 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$1,510.55 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$3,787.41 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$113.30 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$438.01 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$125.02 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$1,592.72 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$1,485.03 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$286.61 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$12.11 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$122.80 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$28.45 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$9,847.17 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$1,269.98 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$1,069.29 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$31.38 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$218.74 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$7,842.92 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$74.11 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$29.07 |
| 242306 | 03/01/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$14,477.04 |
| | | | | | <u>\$73,640.50</u> |
| 242309 | 03/01/2016 | DSCS HOLDINGS LLC | 100.214.00445.012.0000 | PSYC SERV TECH/SOFTWARE SUP ISC | \$7,697.47 |
| | | | | | <u>\$7,697.47</u> |

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| 242312 | 03/01/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$1,030.26 |
| | | | | | <hr/> |
| | | | | | \$1,030.26 |
| 242313 | 03/01/2016 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$2,060.63 |
| 242313 | 03/01/2016 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.009.0190 | STUDENT TRANSPORTATION GSI - HOD | \$1,329.40 |
| 242313 | 03/01/2016 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.015.9170 | STUDENT TRANSPORTATION AVID - NSD | \$1,329.41 |
| 242313 | 03/01/2016 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.019.0000 | STUDENT TRANS CREDIT RECOVERY GEC | \$223.20 |
| 242313 | 03/01/2016 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.019.0333 | STUDENT TRANSPORTATION GEC | \$3,035.52 |
| 242313 | 03/01/2016 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.003.0000 | STUDENT TRANSPORTATION LAK | \$198.40 |
| 242313 | 03/01/2016 | GREENWOOD SCHOOL DISTRICT | 100.251.00331.016.0123 | STUDENT TRANSPORTATION WST | \$2,075.51 |
| | | | | | <hr/> |
| | | | | | \$10,252.07 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.002.0000 | SUPPLIES LR - RICE | \$8.76 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$4.51 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$47.64 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$4.51 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$8.08 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$18.02 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.013.0000 | SUPPLIES LR - ECC | \$882.49 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$20.19 |
| 242315 | 03/01/2016 | JES RESTAURANT EQUIPMENT | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$64.24 |
| | | | | | <hr/> |
| | | | | | \$1,058.44 |
| 242318 | 03/01/2016 | LEFLER ELECTRONICS INC | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$952.90 |
| 242318 | 03/01/2016 | LEFLER ELECTRONICS INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$1,399.41 |
| | | | | | <hr/> |
| | | | | | \$2,352.31 |
| 242320 | 03/01/2016 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$133.22 |
| 242320 | 03/01/2016 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$135.65 |
| 242320 | 03/01/2016 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$199.83 |
| 242320 | 03/01/2016 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$133.22 |
| 242320 | 03/01/2016 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$26.39 |
| 242320 | 03/01/2016 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$27.45 |
| 242320 | 03/01/2016 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$27.45 |
| 242320 | 03/01/2016 | OLIVER PRESS, INC. | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$33.27 |
| | | | | | <hr/> |
| | | | | | \$716.48 |
| 242323 | 03/01/2016 | EMPLOYEE VENDOR | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$159.94 |
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| | | | | | \$159.94 |
| 242327 | 03/01/2016 | SOLIAN HEALTH | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN | \$2,100.00 |
| 242327 | 03/01/2016 | SOLIAN HEALTH | 100.127.00313.011.0000 | LD STUDENT SERVICES BRW | \$1,372.00 |
| 242327 | 03/01/2016 | SOLIAN HEALTH | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN | \$2,100.00 |
| 242327 | 03/01/2016 | SOLIAN HEALTH | 100.127.00313.011.0000 | LD STUDENT SERVICES BRW | \$1,848.00 |
| | | | | | \$7,420.00 |
| 242329 | 03/01/2016 | SOUTHSIDE CAB COMPANY INC. | 100.127.00331.017.0000 | LD STUDENT TRANSPORTATION GHS | \$271.00 |
| 242329 | 03/01/2016 | SOUTHSIDE CAB COMPANY INC. | 100.161.00331.002.0000 | AUTISM STUDENT TRANSPORTATION RIC | \$271.00 |
| | | | | | \$542.00 |
| 242332 | 03/01/2016 | EMPLOYEE VENDOR | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$112.42 |
| | | | | | \$112.42 |
| 242333 | 03/01/2016 | TNT SCHOOL SUPPLIES INC | 100.112.00410.002.9000 | PRIMARY SUPPLIES-RICE | \$156.74 |
| | | | | | \$156.74 |
| 242334 | 03/01/2016 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$203.78 |
| 242334 | 03/01/2016 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$309.00 |
| 242334 | 03/01/2016 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$329.00 |
| | | | | | \$841.78 |
| 242335 | 03/01/2016 | WAL MART COMMUNITY | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$102.84 |
| | | | | | \$102.84 |
| 242336 | 03/01/2016 | WHITE'S FLORIST | 100.232.00410.202.0000 | SUPT SUPPLIES SUPT | \$126.55 |
| | | | | | \$126.55 |
| 242337 | 03/01/2016 | Employee Vendor | 100.231.00332.202.0000 | BOARD TRAVEL SUPT | \$326.60 |
| | | | | | \$326.60 |
| 242339 | 03/02/2016 | AMERICAN PAYROLL INSTITUTE, INC. | 100.252.00440.204.0000 | FISCAL SERV PERIODICALS BO | \$315.60 |
| 242339 | 03/02/2016 | AMERICAN PAYROLL INSTITUTE, INC. | 100.252.00640.204.0000 | FISCAL SERV ORG MEMBERSHIP DUES & FEES BO | \$219.00 |
| | | | | | \$534.60 |
| 242348 | 03/02/2016 | ERIC ARMIN INC | 378.114.00410.017.0000 | HS SUPPLIES GHS | \$2,827.04 |
| | | | | | \$2,827.04 |
| 242349 | 03/02/2016 | FORMS & SUPPLY INC | 600.256.00410.008.0000 | SUPPLIES LR - PIN | \$189.95 |
| 242349 | 03/02/2016 | FORMS & SUPPLY INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | (\$45.79) |
| | | | | | \$144.16 |
| 242350 | 03/02/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$168.38 |
| 242350 | 03/02/2016 | G. FRANK RUSSELL | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF | \$268.60 |

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| 242350 | 03/02/2016 | TECHNOLOGY CENTER G. FRANK RUSSELL TECHNOLOGY CENTER | 190.224.00410.018.0000 | TRAINING SUPPLIES GFRCC IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$200.08 |
| | | | | | <u>\$637.06</u> |
| 242356 | 03/02/2016 | MILLS, HEIDI | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$1,275.00 |
| 242356 | 03/02/2016 | MILLS, HEIDI | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$59.52 |
| | | | | | <u>\$1,334.52</u> |
| 242358 | 03/02/2016 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL GEC | \$101.28 |
| 242358 | 03/02/2016 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL GEC | \$50.25 |
| 242358 | 03/02/2016 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL GEC | \$63.84 |
| 242358 | 03/02/2016 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL GEC | \$42.24 |
| | | | | | <u>\$257.61</u> |
| 242359 | 03/02/2016 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$140.04 |
| 242359 | 03/02/2016 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$78.40 |
| | | | | | <u>\$218.44</u> |
| 242360 | 03/02/2016 | Employee Vendor | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW | \$243.84 |
| | | | | | <u>\$243.84</u> |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.013.0000 | SUPPLIES LR - ECC | \$33.57 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$308.60 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$519.50 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$246.42 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$58.01 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$641.94 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$16.45 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$707.32 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.015.0000 | SUPPLIES LR - NSD | \$153.56 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$495.59 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - PIN | \$207.97 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$492.77 |
| 242362 | 03/02/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$202.67 |
| | | | | | <u>\$4,084.37</u> |
| 242363 | 03/02/2016 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$86.88 |
| 242363 | 03/02/2016 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$82.85 |
| | | | | | <u>\$169.73</u> |

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| 242364 | 03/02/2016 | STANDARD INSURANCE CO | 100.231.00230.204.0000 | BOARD FICA BO | \$313.05 \$313.05 |
| 242365 | 03/02/2016 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$110.49 \$110.49 |
| 242366 | 03/02/2016 | UNITED CENTER FOR COMMUNITY CARE | 906.175.00410.011.0000 | INST PROG REG SCHOOL SUPPLIES BRW | \$300.00 \$300.00 |
| 242367 | 03/02/2016 | VALIC | 100.232.00250.202.1000 | SUPT DEFERRED COMP-STATE MATCH SUPT | \$27,679.40 \$27,679.40 |
| 242373 | 03/03/2016 | AMERICAN FIRE PROECTION, INC. | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$320.00 \$320.00 |
| 242376 | 03/03/2016 | Employee Vendor | 251.224.00332.201.0000 | INSTR IMPROV INSERV/STAFF TRAVEL INSTR | \$442.40 \$442.40 |
| 242380 | 03/03/2016 | Employee Vendor | 100.221.00332.008.0190 | INSTR IMPROV TRAVEL PIN | \$100.65 \$100.65 |
| 242381 | 03/03/2016 | DSCS HOLDINGS LLC | 100.252.00316.204.0000 | FISCAL SERV DATA PROCESSING SERVICES BO | \$292.15 \$292.15 |
| 242383 | 03/03/2016 | GREENWOOD BATTERY SPECIALIST | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$339.90 \$339.90 |
| 242388 | 03/03/2016 | KAPLAN EARLY LEARNING COMPANY | 203.135.00410.002.0000 | PRESCH H'CAP SPEECH SUPPLIES RICE | \$1,187.16 \$1,187.16 |
| 242389 | 03/03/2016 | PREVENTION AND WELLNESS SERVICES | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$950.00 \$950.00 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.002.9030 | DESIGNATED SHARP EXPENSE-RICE | \$518.14 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.003.9030 | DESIGNATED SHARP EXPENSE-LAKEVIEW | \$753.44 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.004.9030 | DESIGNATED SHARP EXPENSE-SPR | \$1,098.57 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.005.9030 | DESIGNATED SHARP EXPENSE-MAT | \$440.05 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.006.9030 | DESIGNATED SHARP EXPENSE-MER | \$1,069.52 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN | \$1,225.70 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.009.9030 | DESIGNATED SHARP EXPENSE-HOD | \$393.48 |

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| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.010.9030 | DESIGNATED SHARP EXPENSE/SUPPLIES-WFD | \$557.94 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.113.00410.011.9030 | DESIGNATED SHARP EXPENSE-BWR | \$438.60 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.113.00410.015.9030 | DESIGNATED SHARP EXPENSE-NSD | \$1,107.32 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.113.00410.016.9030 | DESIGNATED SHARP EXPENSE-WST | \$1,004.42 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.014.9030 | DESIGNATED SHARP EXPENSE-EHS | \$646.67 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.017.9030 | DESIGNATED SHARP EXPENSE-GHS | \$835.65 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.019.9030 | DESIGNATED SHARP EXPENSE - GEN | \$210.29 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$2,097.99 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$4.67 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.139.00410.013.9030 | DESIGNATED SHARP EXPENSE ECC | \$201.91 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$720.64 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 600.256.00410.204.9030 | FS DESIGNATED SHARP EXP BO | \$324.80 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.002.9030 | DESIGNATED SHARP EXPENSE-RICE | \$215.88 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.003.9030 | DESIGNATED SHARP EXPENSE-LAKEVIEW | \$248.74 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.004.9030 | DESIGNATED SHARP EXPENSE-SPR | \$314.88 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.005.9030 | DESIGNATED SHARP EXPENSE-MAT | \$220.28 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.006.9030 | DESIGNATED SHARP EXPENSE-MER | \$286.98 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN | \$259.77 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.009.9030 | DESIGNATED SHARP EXPENSE-HOD | \$143.78 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.010.9030 | DESIGNATED SHARP EXPENSE/SUPPLIES-WFD | \$326.10 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.113.00410.011.9030 | DESIGNATED SHARP EXPENSE-BWR | \$360.07 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.113.00410.015.9030 | DESIGNATED SHARP EXPENSE-NSD | \$444.84 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.113.00410.016.9030 | DESIGNATED SHARP EXPENSE-WST | \$444.84 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.014.9030 | DESIGNATED SHARP EXPENSE-EHS | \$549.00 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.017.9030 | DESIGNATED SHARP EXPENSE-GHS | \$818.95 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.019.9030 | DESIGNATED SHARP EXPENSE - GEN | \$211.10 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$68.34 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$400.59 |

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| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 100.139.00410.013.9030 | DESIGNATED SHARP EXPENSE ECC | \$238.26 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$211.10 |
| 242391 | 03/03/2016 | SHARP ELECTRONICS CORPORATION | 600.256.00410.204.9030 | FS DESIGNATED SHARP EXP BO | \$135.40 |
| | | | | | \$19,548.70 |
| 242392 | 03/03/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$31.64 |
| 242392 | 03/03/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$503.05 |
| 242392 | 03/03/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$241.45 |
| 242392 | 03/03/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$666.81 |
| | | | | | \$1,442.95 |
| 242393 | 03/03/2016 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$5,527.60 |
| 242393 | 03/03/2016 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$0.00 |
| 242393 | 03/03/2016 | UNITED CHEMICAL & SUPPLY | 100.254.00410.004.9412 | OPER/MAINT SUPPLIES SPR | \$123.17 |
| 242393 | 03/03/2016 | UNITED CHEMICAL & SUPPLY | 100.254.00410.010.9412 | OPER/MAINT SUPPLIES WFD | \$48.91 |
| | | | | | \$5,699.68 |
| 242396 | 03/04/2016 | Employee Vendor | 100.125.00332.003.0000 | HH TRAVEL LAK | \$48.02 |
| 242396 | 03/04/2016 | Employee Vendor | 100.125.00332.004.0000 | HH TRAVEL SPR | \$48.03 |
| 242396 | 03/04/2016 | Employee Vendor | 100.125.00332.006.0000 | HH TRAVEL MER | \$48.03 |
| 242396 | 03/04/2016 | Employee Vendor | 100.125.00332.008.0000 | HH TRAVEL PIN | \$48.03 |
| | | | | | \$192.11 |
| 242400 | 03/04/2016 | Employee Vendor | 251.224.00332.201.0000 | INSTR IMPROV INSERV/STAFF TRAVEL INSTR | \$279.34 |
| | | | | | \$279.34 |
| 242405 | 03/04/2016 | DSCS HOLDINGS LLC | 100.264.00316.205.0000 | DATA PROCESSING SERVICES HR | \$500.00 |
| 242405 | 03/04/2016 | DSCS HOLDINGS LLC | 100.264.00316.205.0000 | DATA PROCESSING SERVICES HR | \$1,835.30 |
| 242405 | 03/04/2016 | DSCS HOLDINGS LLC | 100.264.00316.205.0000 | DATA PROCESSING SERVICES HR | \$500.00 |
| 242405 | 03/04/2016 | DSCS HOLDINGS LLC | 100.264.00316.205.0000 | DATA PROCESSING SERVICES HR | \$316.14 |
| 242405 | 03/04/2016 | DSCS HOLDINGS LLC | 100.264.00316.205.0000 | DATA PROCESSING SERVICES HR | \$747.50 |
| 242405 | 03/04/2016 | DSCS HOLDINGS LLC | 100.264.00316.205.0000 | DATA PROCESSING SERVICES HR | \$500.00 |
| | | | | | \$4,398.94 |
| 242408 | 03/04/2016 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$118.86 |
| 242408 | 03/04/2016 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$76.42 |
| | | | | | \$195.28 |

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| 242409 | 03/04/2016 | Employee Vendor | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$107.34 |
| | | | | | <u>\$107.34</u> |
| 242410 | 03/04/2016 | Employee Vendor | 203.126.00313.008.0000 | SH STUDENT SERVICES PIN | \$1,592.50 |
| 242410 | 03/04/2016 | Employee Vendor | 203.126.00313.012.0000 | SH STUDENT SERVICES ISC | \$1,592.50 |
| | | | | | <u>\$3,185.00</u> |
| 242411 | 03/04/2016 | Employee Vendor | 100.122.00332.016.0000 | TMH TRAVEL WST | \$92.16 |
| 242411 | 03/04/2016 | Employee Vendor | 100.122.00332.016.0000 | TMH TRAVEL WST | \$69.60 |
| | | | | | <u>\$161.76</u> |
| 242412 | 03/04/2016 | Employee Vendor | 100.182.00410.001.0000 | ADULT ED LOCAL FUND | \$112.43 |
| | | | | | <u>\$112.43</u> |
| 242413 | 03/04/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| 242413 | 03/04/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| 242413 | 03/04/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| 242413 | 03/04/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| 242413 | 03/04/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| 242413 | 03/04/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| | | | | | <u>\$425.00</u> |
| 242416 | 03/04/2016 | Employee Vendor | 203.127.00312.012.0000 | LD INSTRUCTIONAL PROG IMPROV SERVICES ISC | \$8,027.50 |
| | | | | | <u>\$8,027.50</u> |
| 242418 | 03/08/2016 | BEHRENDT, KAREN O | 203.126.00313.012.0000 | SH STUDENT SERVICES ISC | \$8,320.00 |
| | | | | | <u>\$8,320.00</u> |
| 242421 | 03/08/2016 | ELLIOTT DAVIS DECOSIMO, LLC | 100.231.00318.202.0000 | BOARD AUDIT SERVICES | \$1,000.00 |
| | | | | | <u>\$1,000.00</u> |
| 242423 | 03/08/2016 | Employee Vendor | 100.127.00332.012.0000 | LD TRAVEL ISC | \$96.04 |
| 242423 | 03/08/2016 | Employee Vendor | 100.122.00332.014.0000 | TMH TRAVEL EMD | \$30.65 |
| 242423 | 03/08/2016 | Employee Vendor | 100.127.00332.017.0000 | LD TRAVEL GHS | \$30.66 |
| | | | | | <u>\$157.35</u> |
| 242424 | 03/08/2016 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$410.80 |
| 242424 | 03/08/2016 | FORMS & SUPPLY INC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$86.27 |
| 242424 | 03/08/2016 | FORMS & SUPPLY INC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$21.15 |
| 242424 | 03/08/2016 | FORMS & SUPPLY INC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$251.01 |
| 242424 | 03/08/2016 | FORMS & SUPPLY INC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$324.23 |
| 242424 | 03/08/2016 | FORMS & SUPPLY INC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$51.88 |
| 242424 | 03/08/2016 | FORMS & SUPPLY INC | 203.214.00410.012.0000 | PSYCH SERV SUPPLIES ISC | \$111.27 |
| | | | | | <u>\$1,256.61</u> |
| 242426 | 03/08/2016 | GREENWOOD TRAFFIC COURT | 100.254.00690.204.0000 | OPER/MAINT OTHER OBJECTS DO | \$237.50 |
| | | | | | <u>\$237.50</u> |
| 242431 | 03/08/2016 | PROFESSIONAL CREDENTIAL | 207.115.00311.018.0000 | VOC INSTRUCTIONAL | \$2,450.00 |

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| SERV | | | SERVICES GFRCC | | <u>\$2,450.00</u> |
| 242432 | 03/08/2016 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 251.224.00312.201.0000 | INSTR IMPROV INSERV/STAFF TRAINING INSTR | \$18,560.00 <u>\$18,560.00</u> |
| 242433 | 03/08/2016 | SC SKILLS USA | 207.221.00331.018.0000 | IMPROV INSTR STUDENT TRANS GFRCC | \$1,200.00 <u>\$1,200.00</u> |
| 242435 | 03/08/2016 | Employee Vendor | 203.149.00332.001.0000 | OTHER SPEC PROG TRAVEL DIST | \$33.04 |
| 242435 | 03/08/2016 | Employee Vendor | 203.149.00332.001.0000 | OTHER SPEC PROG TRAVEL DIST | \$26.88 |
| 242435 | 03/08/2016 | Employee Vendor | 203.149.00332.001.0000 | OTHER SPEC PROG TRAVEL DIST | \$53.76 <u>\$113.68</u> |
| 242438 | 03/08/2016 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00530.014.0000 | IMPROVEMENTS OTHER THAN BLDGS - EHS ATHLETICS | \$277,568.92 |
| 242438 | 03/08/2016 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00530.017.0000 | IMPROVEMENTS OTHER THAN BLDGS - GHS ATHLETICS | \$277,568.92 <u>\$555,137.84</u> |
| 242443 | 03/08/2016 | WOOD, BETH | 203.213.00313.009.0010 | H'CAPP HEALTH STUDENT SERV HOD | \$1,226.88 |
| 242443 | 03/08/2016 | WOOD, BETH | 203.213.00313.012.0010 | H'CAPP HEALTH STUDENT SERV ISC | \$1,226.87 <u>\$2,453.75</u> |
| 242444 | 03/08/2016 | Employee Vendor | 100.231.00332.202.0000 | BOARD TRAVEL SUPT | \$326.60 <u>\$326.60</u> |
| 242446 | 03/08/2016 | POSTMASTER | 100.233.00360.016.9361 | SCH ADMIN PRINTING AND BINDING WST | \$390.00 <u>\$390.00</u> |
| 242447 | 03/09/2016 | ABDO PUBLISHING CO | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$2,397.90 <u>\$2,397.90</u> |
| 242448 | 03/09/2016 | ALLEGRA PRINT & IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$1,080.18 |
| 242448 | 03/09/2016 | ALLEGRA PRINT & IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$37.10 <u>\$1,117.28</u> |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$150.57 |

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| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$150.57 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$150.58 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$150.58 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$150.58 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$150.58 |
| 242449 | 03/09/2016 | BAKER DISTRIBUTING CO. | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$150.58 |
| | | | | | <u>\$2,409.17</u> |
| 242450 | 03/09/2016 | CAPSTONE PRESS INC | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$2,382.23 |
| | | | | | <u>\$2,382.23</u> |
| 242451 | 03/09/2016 | CDW GOVERNMENT INC | 100.112.00410.002.9000 | PRIMARY SUPPLIES-RICE | \$262.33 |
| 242451 | 03/09/2016 | CDW GOVERNMENT INC | 100.112.00410.003.9000 | PRIMARY | \$183.87 |
| 242451 | 03/09/2016 | CDW GOVERNMENT INC | 100.266.00445.205.0000 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$270.30 |
| | | | | | <u>\$716.50</u> |
| 242452 | 03/09/2016 | CENTURY LINK | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$99.88 |
| 242452 | 03/09/2016 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$144.06 |
| 242452 | 03/09/2016 | CENTURY LINK | 190.254.00340.018.0000 | O&M COMMUNICATION | \$201.48 |
| 242452 | 03/09/2016 | CENTURY LINK | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$174.04 |
| | | | | | <u>\$619.46</u> |
| 242453 | 03/09/2016 | CHICK-FIL-A OF GREENWOOD DRIVE-THRU | 358.224.00410.201.0000 | SUPPLIES | \$83.32 |
| 242453 | 03/09/2016 | CHICK-FIL-A OF GREENWOOD DRIVE-THRU | 601.256.00410.202.0000 | FOOD PURCHASE - BOARD | \$352.30 |
| | | | | | <u>\$435.62</u> |
| 242454 | 03/09/2016 | CHILDS WORLD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$885.01 |
| | | | | | <u>\$885.01</u> |
| 242457 | 03/09/2016 | LS&S PRODUCTS | 100.124.00410.003.0000 | VH SUPPLIES LAK | \$138.75 |
| | | | | | <u>\$138.75</u> |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$300.80 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$99.53 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$163.10 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$272.46 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$68.57 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$377.96 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$174.72 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$112.69 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$31.65 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$103.23 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$18.90 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$190.05 |

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| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$195.80 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$0.95 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$138.97 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$189.09 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$0.95 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$220.33 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$219.96 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$12.75 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$152.35 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$57.18 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$209.64 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$64.56 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$112.10 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$325.95 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$180.34 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$371.45 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$213.08 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$78.87 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$182.95 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$30.66 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$217.66 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$13.25 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$129.56 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$57.39 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$143.27 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$150.88 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$122.27 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$49.40 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$145.51 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$130.13 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$376.94 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$142.92 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$3.40 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$46.03 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$94.54 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$220.72 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$10.45 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$244.99 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$51.39 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$144.38 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$112.20 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$277.81 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$238.16 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$86.29 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$118.23 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$89.75 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$78.07 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$130.48 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$143.03 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$204.97 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$64.04 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$18.57 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$9.98 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$245.12 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$235.79 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$16.99 |

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|----------------|-------------|--------------------------------------|------------------------|------------------------|---------------|
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$254.34 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$764.79 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$163.72 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$351.67 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$298.48 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$93.29 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$186.98 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$207.02 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$55.85 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$71.86 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$130.05 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$9.98 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$75.74 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$258.68 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$27.46 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$155.14 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$134.40 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$63.35 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$126.89 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$222.60 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$142.63 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$21.95 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$212.92 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$379.27 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$270.93 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$162.01 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$180.07 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$206.79 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$167.10 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$142.81 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$109.27 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$188.25 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$5.70 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$32.66 |
| 242458 | 03/09/2016 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$9.45 |
| | | | | | \$15,320.25 |
| 242459 | 03/09/2016 | NEW READERS PRESS | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$190.53 |
| 242459 | 03/09/2016 | NEW READERS PRESS | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$190.53 |
| 242459 | 03/09/2016 | NEW READERS PRESS | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$190.53 |
| 242459 | 03/09/2016 | NEW READERS PRESS | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$190.53 |
| 242459 | 03/09/2016 | NEW READERS PRESS | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$190.53 |
| 242459 | 03/09/2016 | NEW READERS PRESS | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$190.53 |
| 242459 | 03/09/2016 | NEW READERS PRESS | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$190.53 |
| | | | | | \$1,333.71 |
| 242460 | 03/09/2016 | PIEDMONT SPEECH & HEARING CONSORTIUM | 203.126.00332.003.0000 | SH TRAVEL LAK | \$65.00 |
| 242460 | 03/09/2016 | PIEDMONT SPEECH & HEARING CONSORTIUM | 203.126.00332.004.0000 | SH TRAVEL SPR | \$65.00 |
| 242460 | 03/09/2016 | PIEDMONT SPEECH & HEARING CONSORTIUM | 203.126.00332.008.0000 | SH TRAVEL PIN | \$65.00 |
| 242460 | 03/09/2016 | PIEDMONT SPEECH & HEARING CONSORTIUM | 203.126.00332.013.0000 | SH TRAVEL ECC | \$65.00 |
| | | | | | \$260.00 |

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|----------------|-------------|------------------------|------------------------|-----------------------------------|--------------------------|
| 242461 | 03/09/2016 | PIONEER VALLEY BOOKS | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$2,425.00 \$2,425.00 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$274.75 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$30.91 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$25.19 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$38.17 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$40.07 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$4,808.16 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$11.19 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$96.16 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$12.21 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$686.88 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$44.01 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$44.01 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$44.01 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$44.01 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$78.99 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$115.24 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$31.55 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$31.55 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$31.55 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$31.55 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$46.30 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$112.36 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$140.45 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$140.45 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$98.31 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$453.34 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES | \$56.18 |

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|----------------|-------------|-------------------------|------------------------|---------------------------------------------------|-----------------------------------|
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | PURCHASES BO OPER/MAINT STORES PURCHASES BO | \$140.45 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$74.79 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$19.59 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$19.59 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$19.59 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$9.79 |
| 242462 | 03/09/2016 | SCHOOL SPECIALTY, INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$9.79 |
| | | | | | <u>\$7,861.14</u> |
| 242463 | 03/09/2016 | SCHOOLMART | 378.114.00410.017.0000 | HS SUPPLIES GHS | <u>\$2,730.00</u> \$2,730.00 |
| 242465 | 03/09/2016 | SCSBIT | 100.000.46200.000.4000 | ER WORKERS COMP | <u>\$87,328.00</u> \$87,328.00 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.004.9412 | OPER/MAINT SUPPLIES SPR | \$298.12 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.016.9412 | OPER/MAINT SUPPLIES WST | \$264.56 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.005.9412 | OPER/MAINT SUPPLIES MAT | \$242.92 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$196.96 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$289.20 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.013.9412 | OPER/MAINT SUPPLIES ECC | \$129.00 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.010.9412 | OPER/MAINT SUPPLIES WFD | \$838.72 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$354.87 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.009.9412 | OPER/MAINT SUPPLIES HOD | \$185.52 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.008.9412 | OPER/MAINT SUPPLIES PIN | \$142.88 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$263.99 |
| 242467 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | <u>\$133.56</u> \$3,340.30 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.013.0000 | OPER/MAINT UNIFORM RENTAL ECC | \$112.84 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.005.0000 | OPER/MAINT UNIFORM RENTAL MAT | \$147.36 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.002.0000 | OPER/MAINT UNIFORM RENTAL RICE | \$145.48 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM RENTAL BRW | \$236.55 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.015.0000 | OPER/MAINT UNIFORM RENTAL NSD | \$175.80 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.016.0000 | OPER/MAINT UNIFORM RENTAL WST | \$175.32 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.014.0000 | OPER/MAINT UNIFORM RENTAL EMD | \$341.84 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.017.0000 | OPER/MAINT UNIFORM RENTAL GHS | \$493.41 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.004.0000 | OPER/MAINT UNIFORM RENTAL SPR | <u>\$114.68</u> |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.019.0000 | OPER/MAINT UNIFORM | \$152.48 |

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|----------------|-------------|----------------------------------|------------------------|---------------------------------------------------|-------------------|
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.204.0000 | RENTAL GEC OPER/MAINT UNIFORM | \$1,311.21 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.204.0000 | RENTAL BO OPER/MAINT UNIFORM | \$56.41 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.006.0000 | RENTAL BO OPER/MAINT UNIFORM | \$162.49 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.010.0000 | RENTAL MER OPER/MAINT UNIFORM | \$156.68 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 190.254.00399.018.0000 | RENTAL WFD O&M UNIFORM RENTAL | \$49.40 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.009.0000 | OPER/MAINT UNIFORM RENTAL HOD | \$110.04 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.008.0000 | OPER/MAINT UNIFORM RENTAL PIN | \$220.79 |
| 242468 | 03/10/2016 | CINTAS CORPORATION #216 | 100.254.00399.003.0000 | OPER/MAINT UNIFORM RENTAL LAK | \$180.00 |
| | | | | | <u>\$4,342.78</u> |
| 242469 | 03/10/2016 | Employee Vendor | 100.223.00332.010.9000 | STUDENT FACITATOR TRAVEL WFD | \$86.40 |
| 242469 | 03/10/2016 | Employee Vendor | 100.223.00332.003.9000 | STUDENT FACILITATOR TRAVEL LAK | \$115.43 |
| 242469 | 03/10/2016 | Employee Vendor | 100.223.00332.010.9000 | STUDENT FACITATOR TRAVEL WFD | \$118.32 |
| | | | | | <u>\$320.15</u> |
| 242470 | 03/10/2016 | BROADWAY TECHNOLOGIES INC | 100.112.00445.010.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS | \$1,800.00 |
| 242470 | 03/10/2016 | BROADWAY TECHNOLOGIES INC | 100.112.00445.010.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS | \$195.20 |
| | | | | | <u>\$1,995.20</u> |
| 242471 | 03/10/2016 | CAROLINA TOOL CO | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$122.54 |
| | | | | | <u>\$122.54</u> |
| 242472 | 03/10/2016 | Employee Vendor | 358.224.00332.201.0000 | TRAVEL | \$1,434.73 |
| | | | | | <u>\$1,434.73</u> |
| 242473 | 03/10/2016 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$6,885.00 |
| 242473 | 03/10/2016 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$681.00 |
| 242473 | 03/10/2016 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$453.96 |
| | | | | | <u>\$8,019.96</u> |
| 242474 | 03/10/2016 | GEORGE BALLENTINE FORD_229100 | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$157.56 |
| 242474 | 03/10/2016 | GEORGE BALLENTINE FORD_229100 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$10.95 |
| 242474 | 03/10/2016 | GEORGE BALLENTINE FORD_229100 | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$27.53 |
| | | | | | <u>\$196.04</u> |

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|----------------|-------------|-----------------------------------|------------------------|------------------------------------------------|---------------|
| 242476 | 03/10/2016 | GREENWOOD SCHOOL DISTRICT | 100.255.00332.014.0000 | PUPIL TRANS TRAVEL EMD | \$475.72 |
| 242476 | 03/10/2016 | GREENWOOD SCHOOL DISTRICT | 100.255.00332.017.0000 | PUPIL TRANS TRAVEL GHS | \$475.72 |
| | | | | | \$951.44 |
| 242477 | 03/10/2016 | HARRIS INTEGRATED SOLUTIONS, INC. | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$372.00 |
| | | | | | \$372.00 |
| 242478 | 03/10/2016 | HERALD | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$30.91 |
| 242478 | 03/10/2016 | HERALD | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$116.34 |
| | | | | | \$147.25 |
| 242480 | 03/10/2016 | KAMO INC | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$169.26 |
| | | | | | \$169.26 |
| 242481 | 03/10/2016 | LEFLER ELECTRONICS INC | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$105.00 |
| | | | | | \$105.00 |
| 242482 | 03/10/2016 | MCCASLAN'S BOOK STORE INC | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR | \$103.59 |
| | | | | | \$103.59 |
| 242485 | 03/10/2016 | POSTMASTER | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO POSTAGE | \$298.00 |
| | | | | | \$298.00 |
| 242486 | 03/10/2016 | PSAT/NMSQT_422500 | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$195.00 |
| | | | | | \$195.00 |
| 242487 | 03/10/2016 | SCASP | 203.214.00332.005.0000 | PSYCH SERV TRAVEL MAT | \$75.00 |
| 242487 | 03/10/2016 | SCASP | 203.214.00332.016.0000 | PSYCH SERV TRAVEL WST | \$75.00 |
| | | | | | \$150.00 |
| 242488 | 03/10/2016 | SEVEN OAKS DOORS & HARDWARE, INC | 100.254.00445.001.0000 | OPER/MAINT TECHNOLOGY & SOFTWARE SUPPLIES DIST | \$1,607.49 |
| 242488 | 03/10/2016 | SEVEN OAKS DOORS & HARDWARE, INC | 100.254.00445.001.0000 | OPER/MAINT TECHNOLOGY & SOFTWARE SUPPLIES DIST | \$543.32 |
| | | | | | \$2,150.81 |
| 242490 | 03/10/2016 | TERRY MCCURRY | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$275.00 |
| | | | | | \$275.00 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.002.9365 | COPIER SERVICES - RICE | \$514.61 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.003.9365 | COPIER SERVICES - LAK | \$599.88 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.004.9365 | COPIER SERVICES - SPR | \$790.43 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.005.9365 | COPIER SERVICES - MAT | \$526.04 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.006.9365 | COPIER SERVICES - MER | \$701.72 |

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| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.008.9365 | COPIER SERVICES - PIN | \$628.51 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.009.9365 | COPIER SERVICES - HOD | \$327.50 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.010.9365 | COPIER SERVICES - WFD | \$800.64 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.011.9365 | COPIER SERVICES - BRW | \$888.83 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.013.9365 | COPIER SERVICES - ECC | \$572.70 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.014.9365 | COPIER SERVICES - EMD | \$1,379.11 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.015.9365 | COPIER SERVICES - NSD | \$1,108.79 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.016.9365 | COPIER SERVICES - WST | \$1,108.79 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.017.9365 | COPIER SERVICES - GHS | \$2,165.36 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.019.9365 | COPIER SERVICES - GEN | \$502.22 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND BINDING ADMIN | \$131.74 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND BINDING ADMIN | \$993.96 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$502.22 |
| 242491 | 03/10/2016 | WELLS FARGO FINANCIAL LEASING | 600.256.00360.204.9365 | FS COPIER SERVICES BO | \$278.76 |
| | | | | | \$14,521.81 |
| 242492 | 03/10/2016 | WHALEY PARTS & SUPPLY | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$114.16 |
| | | | | | \$114.16 |
| 242494 | 03/10/2016 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$101.46 |
| | | | | | \$101.46 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND | \$0.26 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.002.0000 | SALES TAX ON ADULT MEALS - RICE | \$42.50 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.003.0000 | SALES TAX ON ADULT MEALS - LAK | \$41.44 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.004.0000 | SALES TAX ON ADULT MEALS - SPR | \$66.18 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.005.0000 | SALES TAX ON ADULT MEALS - MAT | \$16.10 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.006.0000 | SALES TAX ON ADULT MEALS - MER | \$48.71 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.008.0000 | SALES TAX ON ADULT MEALS - PIN | \$34.18 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.009.0000 | SALES TAX ON ADULT MEALS - HOD | \$15.37 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.010.0000 | SALES TAX ON ADULT MEALS - WFD | \$34.12 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.011.0000 | SALES TAX ON ADULT MEALS | \$52.98 |

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| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.013.0000 | - BRW SALES TAX ON ADULT MEALS | \$32.57 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.014.0000 | - ECC SALES TAX ON ADULT MEALS | \$56.14 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.015.0000 | - EMD SALES TAX ON ADULT MEALS | \$61.74 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.016.0000 | - NSD SALES TAX ON ADULT MEALS | \$84.54 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.017.0000 | - WST SALES TAX ON ADULT MEALS | \$39.45 |
| 242496 | 03/10/2016 | SC DEPT OF REVENUE | 600.256.00670.019.0000 | - GHS SALES TAX ON ADULT MEALS | \$8.72 |
| | | | | - GEN | |
| | | | | | \$635.00 |
| 242497 | 03/10/2016 | WRENN TOOL & EQUIPMENT | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC | \$246.04 |
| 242497 | 03/10/2016 | WRENN TOOL & EQUIPMENT | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC | \$246.81 |
| 242497 | 03/10/2016 | WRENN TOOL & EQUIPMENT | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC | \$203.38 |
| | | | | | \$696.23 |
| 242498 | 03/11/2016 | SOUTHERN FENCING LLC | 529.253.00530.017.0000 | IMPROVEMENTS OTHER THAN BLDGS - GHS ATHLETICS | \$30,500.40 |
| | | | | | \$30,500.40 |
| 242501 | 03/11/2016 | CENTURY LINK | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$232.72 |
| | | | | | \$232.72 |
| 242502 | 03/11/2016 | DELL MARKETING LP | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$845.34 |
| | | | | | \$845.34 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.002.0000 | ENERGY - RICE | \$5.84 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$5.57 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$5.83 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$1,945.96 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$38.35 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$4,601.32 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$33.61 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$283.22 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$5.57 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$5.57 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$124.82 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$407.32 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$124.15 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$37.67 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$11.15 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$310.47 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$112.10 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$144.45 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$11.15 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$2.47 |

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| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$16.57 |
| 242503 | 03/11/2016 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$51.70 |
| | | | | | <u>\$8,284.86</u> |
| 242505 | 03/11/2016 | HERALD | 100.223.00410.012.0000 | SUPERV SPEC PROG SUPPLIES ISC | \$147.36 |
| | | | | | <u>\$147.36</u> |
| 242507 | 03/11/2016 | LENOVO (UNITED STATES) INC. | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$1,000.00 |
| | | | | | <u>\$1,000.00</u> |
| 242508 | 03/11/2016 | LEVEL DATA INC | 304.266.00445.205.0000 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$3,226.61 |
| | | | | | <u>\$3,226.61</u> |
| 242510 | 03/11/2016 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$7.05 |
| 242510 | 03/11/2016 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$29.68 |
| 242510 | 03/11/2016 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$13.55 |
| 242510 | 03/11/2016 | LOWES COMPANIES INC_600621 | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$32.16 |
| 242510 | 03/11/2016 | LOWES COMPANIES INC_600621 | 100.254.00410.204.0412 | OPER/MAINT SUPPLIES BO | \$20.10 |
| | | | | | <u>\$102.54</u> |
| 242512 | 03/11/2016 | MCGRAW-HILL SCH EDUCATION HOLDINGS | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$54.72 |
| 242512 | 03/11/2016 | MCGRAW-HILL SCH EDUCATION HOLDINGS | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER | \$54.72 |
| 242512 | 03/11/2016 | MCGRAW-HILL SCH EDUCATION HOLDINGS | 237.112.00410.009.0237 | PRIMARY SUPPLIES HOD | \$54.72 |
| | | | | | <u>\$164.16</u> |
| 242513 | 03/11/2016 | NORTHSIDE MIDDLE SCH. CAFETERIA | 100.258.00410.015.0000 | SECURITY SUPPLIES NSD | \$207.80 |
| | | | | | <u>\$207.80</u> |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$691.50 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$735.60 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$735.60 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT | \$903.30 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$958.80 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$735.60 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$641.10 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$847.20 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$1,622.40 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC | \$411.60 |
| 242515 | 03/11/2016 | PILGRIM'S PRIDE | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION | \$1,892.40 |

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| 242515 | 03/11/2016 | CORPORATION PILGRIM'S PRIDE CORPORATION | 600.256.00462.015.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$1,734.00 |
| 242515 | 03/11/2016 | CORPORATION PILGRIM'S PRIDE CORPORATION | 600.256.00462.016.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$2,162.40 |
| 242515 | 03/11/2016 | CORPORATION PILGRIM'S PRIDE CORPORATION | 600.256.00462.017.0000 | CHARGE-WST COMMODITY DISTRIBUTION CHARGE-GHS | \$1,487.40 |
| | | | | | \$15,558.90 |
| 242516 | 03/11/2016 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$416.95 |
| | | | | | \$416.95 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 100.113.00410.015.9000 | MIDDLE | \$143.10 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 100.112.00410.005.9000 | PRIMARY | \$125.51 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.002.0000 | PRINTING AND BINDING RIC | \$41.77 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.003.0000 | PRINTING AND BINDING LAK | \$47.02 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.004.0000 | PRINTING AND BINDING SPR | \$43.52 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.005.0000 | COPIER SERVICE LR - MAT | \$41.77 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.006.0000 | PRINTING AND BINDING MER | \$41.77 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.008.0000 | PRINTING AND BINDING PIN | \$39.97 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.009.0000 | PRINTING AND BINDING HOD | \$26.02 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.010.0000 | PRINTING AND BINDING WFD | \$47.02 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.011.0000 | PRINTING AND BINDING BRW | \$5.03 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.014.0000 | PRINTING AND BINDING EMD | \$5.05 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.015.0000 | PRINTING AND BINDING NSD | \$5.03 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.016.0000 | PRINTING AND BINDING WST | \$5.03 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.017.0000 | PRINTING AND BINDING GHS | \$5.05 |
| 242517 | 03/11/2016 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00410.204.0000 | SUPPLIES LR - DIS | \$169.60 |
| | | | | | \$792.26 |
| 242518 | 03/11/2016 | SC DEPARTMENT OF JUVENILE JUSTICE | 100.412.00720.201.0000 | PAYMENTS TO STATE DEPT OF EDUCATION | \$1,329.15 |
| | | | | | \$1,329.15 |
| 242520 | 03/11/2016 | SCHINDLER ELEVATOR CORPORATION | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$2,428.49 |
| | | | | | \$2,428.49 |
| 242521 | 03/11/2016 | SKILLS | 203.161.00410.002.0000 | AUTISM SUPPLIES- RICE | \$3,390.00 |
| 242521 | 03/11/2016 | SKILLS | 203.161.00410.003.0000 | AUTISM SUPPLIES LAK | \$3,390.00 |

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|----------------|-------------|-------------------------------|------------------------|--------------------------------|--------------------|
| 242521 | 03/11/2016 | SKILLS | 203.161.00410.005.0000 | AUTISM SUPPLIES MAT | \$3,390.00 |
| 242521 | 03/11/2016 | SKILLS | 203.161.00410.006.0000 | AUTISM SUPPLIES MER | \$3,390.00 |
| | | | | | <u>\$13,560.00</u> |
| 242523 | 03/11/2016 | SOLIANT HEALTH | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN | \$1,820.00 |
| 242523 | 03/11/2016 | SOLIANT HEALTH | 100.127.00313.011.0000 | LD STUDENT SERVICES BRW | \$2,240.00 |
| | | | | | <u>\$4,060.00</u> |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$42.97 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$322.37 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$104.12 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$524.08 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$113.38 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$719.38 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.002.0000 | SUPPLIES LR - RICE | \$48.79 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$692.27 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$41.55 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$214.09 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$250.33 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$348.79 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$516.09 |
| 242524 | 03/11/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$290.60 |
| | | | | | <u>\$4,228.81</u> |
| 242525 | 03/11/2016 | SPECIALTY PAPER AND PACKAGING | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$159.00 |
| 242525 | 03/11/2016 | SPECIALTY PAPER AND PACKAGING | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$795.00 |
| 242525 | 03/11/2016 | SPECIALTY PAPER AND PACKAGING | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$596.78 |
| 242525 | 03/11/2016 | SPECIALTY PAPER AND PACKAGING | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$585.23 |
| 242525 | 03/11/2016 | SPECIALTY PAPER AND PACKAGING | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$168.54 |
| 242525 | 03/11/2016 | SPECIALTY PAPER AND PACKAGING | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$232.54 |
| 242525 | 03/11/2016 | SPECIALTY PAPER AND PACKAGING | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$188.72 |
| 242525 | 03/11/2016 | SPECIALTY PAPER AND PACKAGING | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS | \$38.16 |
| | | | | | <u>\$2,763.97</u> |

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|----------------|-------------|------------------------------------------|------------------------|---------------------------------------|-----------------|
| 242526 | 03/11/2016 | TRACTOR SUPPLY CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$5.47 |
| 242526 | 03/11/2016 | TRACTOR SUPPLY CO | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$137.06 |
| | | | | | <u>\$142.53</u> |
| 242527 | 03/11/2016 | Employee Vendor | 100.222.00430.006.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MER | \$540.96 |
| | | | | | <u>\$540.96</u> |
| 242528 | 03/11/2016 | UNITED WAY OF GREENWOOD & ABBEVIL_486000 | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$105.00 |
| | | | | | <u>\$105.00</u> |
| 242530 | 03/11/2016 | WESTVIEW MIDDLE SCHOOL | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$405.00 |
| | | | | | <u>\$405.00</u> |
| 242531 | 03/11/2016 | Employee Vendor | 100.233.00332.014.9000 | SCH ADMIN TRAVEL EMD | \$224.16 |
| | | | | | <u>\$224.16</u> |
| 242535 | 03/16/2016 | Employee Vendor | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW | \$263.20 |
| | | | | | <u>\$263.20</u> |
| 242537 | 03/16/2016 | Employee Vendor | 100.161.00410.002.0010 | AUTISM SUPPLIES | \$56.59 |
| 242537 | 03/16/2016 | Employee Vendor | 100.161.00410.005.0000 | AUTISM SUPPLIES MAT | \$5.65 |
| 242537 | 03/16/2016 | Employee Vendor | 100.161.00410.006.0000 | AUTISM SUPPLIES MER | \$5.50 |
| 242537 | 03/16/2016 | Employee Vendor | 100.161.00410.011.0000 | AUTISM SUPPLIES BRW | \$71.74 |
| 242537 | 03/16/2016 | Employee Vendor | 100.214.00332.002.0000 | PSYC SERV TRAVEL - RICE | \$17.84 |
| 242537 | 03/16/2016 | Employee Vendor | 100.214.00332.004.0000 | PSYC SERV TRAVEL SPR | \$17.84 |
| 242537 | 03/16/2016 | Employee Vendor | 100.214.00332.005.0000 | PSYC SERV TRAVEL MAT | \$17.84 |
| 242537 | 03/16/2016 | Employee Vendor | 100.214.00332.006.0000 | PSYC SERV TRAVEL MER | \$17.84 |
| 242537 | 03/16/2016 | Employee Vendor | 100.214.00332.011.0000 | PSYC SERV TRAVEL BRW | \$17.83 |
| | | | | | <u>\$228.67</u> |
| 242538 | 03/16/2016 | Employee Vendor | 100.122.00332.014.0000 | TMH TRAVEL EMD | \$142.51 |
| 242538 | 03/16/2016 | Employee Vendor | 100.127.00332.014.0000 | LD TRAVEL EMD | \$53.00 |
| 242538 | 03/16/2016 | Employee Vendor | 100.127.00332.014.0000 | LD TRAVEL EMD | \$37.54 |
| | | | | | <u>\$233.05</u> |
| 242542 | 03/16/2016 | Employee Vendor | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW | \$258.40 |
| | | | | | <u>\$258.40</u> |
| 242545 | 03/16/2016 | CDW GOVERNMENT INC | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$262.33 |
| 242545 | 03/16/2016 | CDW GOVERNMENT INC | 100.266.00445.205.0000 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$150.09 |
| 242545 | 03/16/2016 | CDW GOVERNMENT INC | 100.266.00445.205.0000 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$4.94 |
| | | | | | <u>\$417.36</u> |
| 242546 | 03/16/2016 | CENTURY LINK | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$199.65 |
| 242546 | 03/16/2016 | CENTURY LINK | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$328.00 |
| 242546 | 03/16/2016 | CENTURY LINK | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$145.80 |
| | | | | | <u>\$673.45</u> |
| 242547 | 03/16/2016 | CHILDS & HALLIGAN, P.A. | 100.231.00319.202.0000 | BOARD LEGAL SERVICES | \$11,903.94 |

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|----------------|-------------|---------------------------------------|------------------------|--------------------------------------|---------------|
| | | | | | \$11,903.94 |
| 242551 | 03/16/2016 | CRESCENT SUPPLY CO INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$71.55 |
| 242551 | 03/16/2016 | CRESCENT SUPPLY CO INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$308.46 |
| | | | | | \$380.01 |
| 242554 | 03/16/2016 | REMAX ACTION REALTY INC | 529.253.00510.001.0000 | FACILITIES ACQUISITION - LAND | \$2,500.00 |
| | | | | | \$2,500.00 |
| 242556 | 03/16/2016 | ALLEGRA PRINT & IMAGING_219900 | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$606.21 |
| | | | | | \$606.21 |
| 242558 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.016.0000 | OTHER OBJECTS LR - WST | \$123.97 |
| 242558 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.008.0000 | OTHER OBJECTS LR - PIN | \$125.00 |
| | | | | | \$248.97 |
| 242559 | 03/16/2016 | FORMS & SUPPLY INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$38.29 |
| 242559 | 03/16/2016 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$23.79 |
| 242559 | 03/16/2016 | FORMS & SUPPLY INC | 600.256.00410.204.0000 | SUPPLIES LR - DIS | \$46.36 |
| 242559 | 03/16/2016 | FORMS & SUPPLY INC | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$307.21 |
| 242559 | 03/16/2016 | FORMS & SUPPLY INC | 600.256.00410.013.0000 | SUPPLIES LR - ECC | \$9.82 |
| | | | | | \$425.47 |
| 242560 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$60.39 |
| 242560 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$89.04 |
| 242560 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$14.76 |
| 242560 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$364.57 |
| 242560 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$255.46 |
| 242560 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00332.018.0000 | SCH ADMIN TRAVEL GFRCC | \$15.00 |
| 242560 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00332.018.0000 | SCH ADMIN TRAVEL GFRCC | \$15.00 |
| 242560 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00332.018.0000 | SCH ADMIN TRAVEL GFRCC | \$15.00 |
| | | | | | \$829.22 |
| 242562 | 03/16/2016 | GREENWOOD EYE CLINIC | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$104.50 |
| | | | | | \$104.50 |
| 242563 | 03/16/2016 | GREENWOOD FAIRFIELD INN & SUITES | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$231.00 |
| | | | | | \$231.00 |
| 242567 | 03/16/2016 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$257.38 |
| 242567 | 03/16/2016 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$34.56 |
| | | | | | \$291.94 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION | \$114.04 |

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|----------------|-------------|--------------------------------|------------------------|--------------------------------------|---------------|
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.003.0000 | CHARGE-RIC COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.004.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.005.0000 | CHARGE-SPR COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.006.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.008.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.009.0000 | CHARGE-PIN COMMODITY DISTRIBUTION | \$57.02 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.010.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.011.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.013.0000 | CHARGE-BRW COMMODITY DISTRIBUTION | \$57.02 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.014.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.015.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.016.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$114.04 |
| 242568 | 03/16/2016 | JTM PROVISIONS CO INC | 600.256.00462.017.0000 | CHARGE-WST COMMODITY DISTRIBUTION | \$114.04 |
| | | | | CHARGE-GHS | \$1,482.52 |
| 242569 | 03/16/2016 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$56.06 |
| 242569 | 03/16/2016 | Employee Vendor | 100.223.00410.012.0000 | SUPERV SPEC PROG SUPPLIES ISC | \$135.74 |
| | | | | | \$191.80 |
| 242578 | 03/16/2016 | Employee Vendor | 100.259.00332.204.0000 | INTERNAL AUDITOR TRAVEL BO | \$289.80 |
| | | | | | \$289.80 |
| 242579 | 03/16/2016 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$188.15 |
| 242579 | 03/16/2016 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$277.46 |
| 242579 | 03/16/2016 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$164.57 |
| 242579 | 03/16/2016 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$137.01 |
| 242579 | 03/16/2016 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$267.12 |
| 242579 | 03/16/2016 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$210.68 |
| 242579 | 03/16/2016 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$212.00 |
| 242579 | 03/16/2016 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$140.98 |
| | | | | | \$1,597.97 |

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|----------------|-------------|----------------------------------|------------------------|-------------------------------------------|---------------|
| 242581 | 03/16/2016 | PRO CARE THERAPY, INC. | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT | \$4,598.75 |
| 242581 | 03/16/2016 | PRO CARE THERAPY, INC. | 100.126.00313.006.0000 | SH STUDENT SERVICES MER | \$4,712.50 |
| 242581 | 03/16/2016 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$5,200.00 |
| 242581 | 03/16/2016 | PRO CARE THERAPY, INC. | 203.213.00313.002.0000 | STUDENT SERVICES RICE | \$4,350.00 |
| 242581 | 03/16/2016 | PRO CARE THERAPY, INC. | 203.214.00313.001.0000 | PSY STUDENT SERVICES - OTHER LOCATIONS | \$5,337.50 |
| | | | | | \$24,198.75 |
| 242582 | 03/16/2016 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$132.82 |
| | | | | | \$132.82 |
| 242583 | 03/16/2016 | RESOURCES FOR READING INC | 285.224.00410.201.0000 | SUPPLIES | \$790.35 |
| 242583 | 03/16/2016 | RESOURCES FOR READING INC | 285.224.00410.201.0000 | SUPPLIES | \$152.90 |
| 242583 | 03/16/2016 | RESOURCES FOR READING INC | 285.224.00410.201.0000 | SUPPLIES | \$20.22 |
| 242583 | 03/16/2016 | RESOURCES FOR READING INC | 285.224.00410.201.0000 | SUPPLIES | \$20.22 |
| 242583 | 03/16/2016 | RESOURCES FOR READING INC | 285.224.00410.201.0000 | SUPPLIES | \$164.45 |
| 242583 | 03/16/2016 | RESOURCES FOR READING INC | 285.224.00410.201.0000 | SUPPLIES | \$219.56 |
| 242583 | 03/16/2016 | RESOURCES FOR READING INC | 285.224.00410.201.0000 | SUPPLIES | \$22.85 |
| | | | | | \$1,390.55 |
| 242586 | 03/16/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$90.00 |
| 242586 | 03/16/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$90.00 |
| 242586 | 03/16/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| | | | | | \$265.00 |
| 242590 | 03/16/2016 | SOLIANT HEALTH | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN | \$2,100.00 |
| 242590 | 03/16/2016 | SOLIANT HEALTH | 100.127.00313.011.0000 | LD STUDENT SERVICES BRW | \$1,848.00 |
| | | | | | \$3,948.00 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | (\$25.29) |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$34.85 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$98.81 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$741.57 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$33.88 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$563.51 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$309.41 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$49.25 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$348.72 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$196.98 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$413.37 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - PIN | \$333.72 |

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|----------------|-------------|-------------------------------|------------------------|-----------------------------------------|-------------------|
| | | GROUP, INC | | | |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$411.48 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$284.39 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$505.90 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$609.82 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$371.85 |
| 242591 | 03/16/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$31.37 |
| | | | | | <u>\$5,313.59</u> |
| 242592 | 03/16/2016 | SPIRIT COMMUNICATIONS. | 100.254.00340.204.1000 | OPER/MAINT COMMUNICATION BO | \$923.96 |
| 242592 | 03/16/2016 | SPIRIT COMMUNICATIONS. | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$24.39 |
| | | | | | <u>\$948.35</u> |
| 242596 | 03/16/2016 | SUPPLY WORKS | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$175.00 |
| 242596 | 03/16/2016 | SUPPLY WORKS | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$168.05 |
| | | | | | <u>\$343.05</u> |
| 242600 | 03/16/2016 | TRANE | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$3,284.94 |
| | | | | | <u>\$3,284.94</u> |
| 242602 | 03/16/2016 | APPLIED BEHAVIORAL SERVICES | 203.161.00311.012.0000 | AUTISM INSTR SERV ISC | \$3,850.00 |
| | | | | | <u>\$3,850.00</u> |
| 242603 | 03/16/2016 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$347.69 |
| | | | | | <u>\$347.69</u> |
| 242604 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.009.0000 | OTHER OBJECTS LR - HOD | \$247.94 |
| 242604 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.003.0000 | OTHER OBJECTS LR - LAK | \$123.97 |
| 242604 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.017.0000 | OTHER OBJECTS LR - GHS | \$247.94 |
| 242604 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.015.0000 | OTHER OBJECTS LR - NSD | \$118.67 |
| 242604 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.004.0000 | OTHER OBJECTS LR - SPR | \$123.97 |
| 242604 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.015.0000 | OTHER OBJECTS LR - NSD | \$73.09 |
| 242604 | 03/16/2016 | DAISY UNIFORMS INC | 600.256.00690.002.0000 | OTHER OBJECTS LR - RICE | \$123.97 |
| | | | | | <u>\$1,059.55</u> |
| 242605 | 03/16/2016 | DSCS HOLDINGS LLC | 100.233.00316.017.0000 | SCJ ADMIN DATA PROCESSING SERVICES GHS | \$47.10 |
| 242605 | 03/16/2016 | DSCS HOLDINGS LLC | 100.233.00316.014.0000 | SCH ADMIN DATA PROCESSING SERVICES EMD | \$31.20 |
| 242605 | 03/16/2016 | DSCS HOLDINGS LLC | 100.252.00316.204.0000 | FISCAL SERV DATA PROCESSING SERVICES BO | \$22.80 |
| | | | | | <u>\$101.10</u> |
| 242606 | 03/16/2016 | FORMS & SUPPLY INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$199.02 |
| 242606 | 03/16/2016 | FORMS & SUPPLY INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$5.87 |
| | | | | | <u>\$204.89</u> |

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|----------------|-------------|-----------------------------------------|------------------------|------------------------------------------------|---------------|
| 242607 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$28.85 |
| 242607 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$158.97 |
| 242607 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$365.41 |
| 242607 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$52.44 |
| 242607 | 03/16/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$34.32 |
| | | | | | \$639.99 |
| 242608 | 03/16/2016 | GENESIS EDUCATION CENTER | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$161.00 |
| | | | | | \$161.00 |
| 242609 | 03/16/2016 | HEALTHMASTER | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$1,252.90 |
| 242609 | 03/16/2016 | HEALTHMASTER | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$673.84 |
| | | | | | \$1,926.74 |
| 242610 | 03/16/2016 | Employee Vendor | 100.252.00332.204.0000 | FISCAL SERV TRAVEL BO | \$159.36 |
| | | | | | \$159.36 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$261.27 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.122.00339.014.0000 | TMH OTHER TRANSPORTATION SERVICES-EHS | \$49.23 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.122.00339.014.0000 | TMH OTHER TRANSPORTATION SERVICES-EHS | \$68.20 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.003.0000 | STUDENT TRANSPORTATION LAK | \$248.00 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.003.0000 | STUDENT TRANSPORTATION LAK | \$272.80 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$248.00 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$272.80 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$248.00 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$322.40 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.017.0190 | STUDENT TRANSPORTATION GSI GHS | \$496.00 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0000 | STUDENT TRANS CREDIT RECOVERY GEC | \$89.28 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0333 | STUDENT TRANSPORTATION GEC | \$173.60 |
| 242611 | 03/16/2016 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0333 | STUDENT TRANSPORTATION GEC | \$223.20 |

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|----------------|-------------|-----------------------|------------------------|-----------------------|---------------|
| | | | | | \$2,972.78 |
| 242612 | 03/16/2016 | SREB-HSTW SC TRAINING | 378.224.00332.018.0000 | TRAVEL RTC | \$450.00 |
| | | | | | \$450.00 |
| 242614 | 03/16/2016 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$271.40 |
| | | | | | \$271.40 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$66.36 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$179.44 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$112.99 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$112.99 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$130.70 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$65.96 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$150.24 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$141.08 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$177.74 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$177.72 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$84.28 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$137.46 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$85.78 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$214.38 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$85.39 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$170.85 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$106.38 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$134.47 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$150.23 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$93.46 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$158.80 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$136.44 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$148.43 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$171.12 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$94.66 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$176.52 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$103.59 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$112.38 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$57.98 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$131.91 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$178.83 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$115.55 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$159.19 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$103.22 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$162.57 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$141.68 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$129.51 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$180.28 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$58.08 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$186.89 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$84.58 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$196.05 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$95.16 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$189.10 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$103.82 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$93.46 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$160.19 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$94.05 |

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|----------------|-------------|----------------------|------------------------|---------------------|---------------|
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$150.24 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$146.80 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$167.96 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$142.24 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$65.86 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$177.72 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$104.11 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$139.86 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$47.53 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$132.40 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$94.66 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$96.02 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$169.78 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$94.05 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$168.56 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$112.99 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$158.81 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$149.03 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$56.19 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$196.05 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$93.82 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$186.90 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$75.03 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$152.03 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$103.82 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$112.99 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$189.97 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$112.38 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$131.99 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$118.11 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$158.19 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$159.21 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$86.67 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$196.66 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$112.76 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$196.05 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$85.89 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$103.82 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$188.00 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$116.83 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$133.51 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$94.05 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$178.33 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$94.05 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$149.04 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$190.46 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.63 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$196.66 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$94.44 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$159.39 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$75.72 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$178.85 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$122.75 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$103.82 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$151.43 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$112.38 |

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| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$159.41 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$165.73 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$149.04 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$207.23 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.63 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$176.52 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$104.11 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$177.72 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$66.47 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$170.36 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$103.82 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$122.15 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$132.71 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$112.38 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$178.33 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$122.15 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$147.83 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$93.96 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.72 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$196.66 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$123.02 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$177.72 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$56.70 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$139.77 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$112.99 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$112.99 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$120.33 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$103.22 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$169.18 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$106.38 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$167.98 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$207.23 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$65.86 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$196.05 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$92.82 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$177.72 |
| 242616 | 03/17/2016 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$84.80 |
| | | | | | <u>\$18,617.12</u> |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$19.08 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$8.48 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$25.44 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$25.44 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$12.72 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$19.08 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$14.84 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$31.80 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION | \$31.80 |

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|----------------|-------------|--------------|------------------------|--------------------------------------|---------------|
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.003.0000 | CHARGE-WST COMMODITY DISTRIBUTION | \$10.60 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.014.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$31.80 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.013.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$8.48 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.005.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$19.08 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.004.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$12.72 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.009.0000 | CHARGE-SPR COMMODITY DISTRIBUTION | \$12.72 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.010.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$19.08 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.011.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$21.20 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.002.0000 | CHARGE-BRW COMMODITY DISTRIBUTION | \$10.60 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.015.0000 | CHARGE-RIC COMMODITY DISTRIBUTION | \$21.20 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.006.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$19.08 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.008.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$12.72 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.017.0000 | CHARGE-PIN COMMODITY DISTRIBUTION | \$23.32 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.004.0000 | CHARGE-GHS COMMODITY DISTRIBUTION | \$12.72 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.016.0000 | CHARGE-SPR COMMODITY DISTRIBUTION | \$21.20 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.014.0000 | CHARGE-WST COMMODITY DISTRIBUTION | \$23.32 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.003.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$14.84 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.005.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$21.20 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.013.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$8.48 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.008.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$27.56 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.015.0000 | CHARGE-PIN COMMODITY DISTRIBUTION | \$36.04 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.011.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$44.52 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.006.0000 | CHARGE-BRW COMMODITY DISTRIBUTION | \$36.04 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.010.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$38.16 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.017.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$42.40 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.009.0000 | CHARGE-GHS COMMODITY DISTRIBUTION | \$16.96 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.002.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$25.44 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.005.0000 | CHARGE-RIC COMMODITY DISTRIBUTION | \$33.92 |

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|----------------|-------------|--------------|------------------------|--------------------------------------|---------------|
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.014.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$38.16 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.016.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$33.92 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.013.0000 | CHARGE-WST COMMODITY DISTRIBUTION | \$23.32 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.003.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$27.56 |
| 242617 | 03/17/2016 | US FOODS | 600.256.00462.004.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$25.44 |
| | | | | CHARGE-SPR | \$962.48 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$1,210.16 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$2,471.37 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$4,609.59 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$3,435.84 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$4,289.55 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$3,042.59 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$5,318.84 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,135.44 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$3,242.85 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$126.15 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$3,674.15 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,517.03 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$6.36 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$3,036.42 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$2,761.49 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,521.57 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$12.72 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$6.36 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$12.72 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$12.72 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$12.72 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$12.72 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$12.72 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$12.72 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$1,905.49 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$128.15 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$1,721.67 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$3,528.70 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$2,663.21 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$4,108.13 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$3,432.48 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$3,225.34 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$4,998.62 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,624.39 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$56.16 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$4,026.46 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$28.80 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$86.30 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$3,682.70 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$2,883.35 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,264.25 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$2,393.52 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$7.82 |

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|----------------|-------------|-----------------|------------------------|------------------------------------------|---------------|
| 242618 | 03/17/2016 | US FOODS | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$78.56 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$2,036.20 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$2,907.84 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,976.35 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$4,796.25 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$1,794.96 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,032.08 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$2,278.28 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$2,004.03 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$37.44 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$77.50 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$4,457.66 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,544.53 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$3,632.52 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$3,491.55 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$2,342.09 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,307.31 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$3,041.13 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,850.26 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$2,959.28 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$308.77 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$4,034.86 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$2,961.18 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$2,785.51 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$31.00 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$1,420.60 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$4,974.47 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$4,023.92 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$3,491.81 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$4,168.67 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$307.70 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$2,575.25 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$234.61 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$2,879.57 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,336.79 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$453.50 |
| 242618 | 03/17/2016 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | (\$15.30) |
| | | | | | \$172,879.07 |
| 242620 | 03/17/2016 | ANC GROUP, INC. | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$292.19 |
| 242620 | 03/17/2016 | ANC GROUP, INC. | 100.266.00445.205.0010 | DATA PROCESSING SERV TECH/SOFTWARE HR | \$40.62 |
| | | | | | \$332.81 |
| 242622 | 03/17/2016 | CENTURY LINK | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$426.95 |
| 242622 | 03/17/2016 | CENTURY LINK | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$247.55 |
| 242622 | 03/17/2016 | CENTURY LINK | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$152.53 |
| 242622 | 03/17/2016 | CENTURY LINK | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$149.79 |
| 242622 | 03/17/2016 | CENTURY LINK | 100.254.00340.017.9000 | OPER/MAINT COMMUNICION GHS | \$324.78 |
| 242622 | 03/17/2016 | CENTURY LINK | 100.254.00340.013.9000 | OPER/MAINT | \$194.40 |

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|----------------|-------------|---------------------------------------|------------------------|----------------------------------------------------------|-------------------|
| 242622 | 03/17/2016 | CENTURY LINK | 100.254.00340.003.9000 | COMMUNICATION ECC OPER/MAINT COMMUNICATION LAK | \$203.81 |
| | | | | | <u>\$1,699.81</u> |
| 242623 | 03/17/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.1000 | OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT | \$566.89 |
| 242623 | 03/17/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$11.83 |
| 242623 | 03/17/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$290.58 |
| 242623 | 03/17/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$1,458.78 |
| 242623 | 03/17/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$649.57 |
| 242623 | 03/17/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$79.10 |
| 242623 | 03/17/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$11.33 |
| 242623 | 03/17/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$11.42 |
| | | | | | <u>\$3,079.50</u> |
| 242624 | 03/17/2016 | Employee Vendor | 190.233.00332.018.0000 | SCH ADMIN TRAVEL GFRCC | \$249.20 |
| | | | | | <u>\$249.20</u> |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.009.0000 | OTHER OBJECTS LR - HOD | \$380.84 |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.008.0000 | OTHER OBJECTS LR - PIN | \$37.16 |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.003.0000 | OTHER OBJECTS LR - LAK | \$202.99 |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.005.0000 | OTHER OBJECTS LR - MAT | \$77.03 |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.017.0000 | OTHER OBJECTS LR - GHS | \$403.73 |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.015.0000 | OTHER OBJECTS LR - NSD | \$231.40 |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.013.0000 | OTHER OBJECTS LR - ECC | \$99.13 |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.002.0000 | OTHER OBJECTS LR - RICE | \$66.66 |
| 242625 | 03/17/2016 | DAISY UNIFORMS INC | 600.256.00690.004.0000 | OTHER OBJECTS LR - SPR | \$24.76 |
| | | | | | <u>\$1,523.70</u> |
| 242626 | 03/17/2016 | DELL MARKETING LP | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$656.27 |
| 242626 | 03/17/2016 | DELL MARKETING LP | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$656.22 |
| | | | | | <u>\$1,312.49</u> |
| 242628 | 03/17/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$16.96 |
| 242628 | 03/17/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$43.86 |
| 242628 | 03/17/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$14.80 |
| 242628 | 03/17/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$24.31 |
| 242628 | 03/17/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.224.00332.018.0600 | IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC | \$50.00 |
| 242628 | 03/17/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$6.00 |

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| 242628 | 03/17/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$75.95 |
| 242628 | 03/17/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00640.018.0000 | SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES GFRCC | \$168.00 |
| | | | | | \$399.88 |
| 242629 | 03/17/2016 | GENESIS EDUCATION CENTER | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$63.05 |
| 242629 | 03/17/2016 | GENESIS EDUCATION CENTER | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$52.00 |
| 242629 | 03/17/2016 | GENESIS EDUCATION CENTER | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$27.61 |
| 242629 | 03/17/2016 | GENESIS EDUCATION CENTER | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$54.63 |
| 242629 | 03/17/2016 | GENESIS EDUCATION CENTER | 100.233.00410.019.9000 | SCH ADMIN SUPPLIES GEC | \$73.95 |
| 242629 | 03/17/2016 | GENESIS EDUCATION CENTER | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$316.18 |
| 242629 | 03/17/2016 | GENESIS EDUCATION CENTER | 100.114.00410.019.9000 | HI SCHOOL INST SUPPLIES - GEN | \$200.31 |
| | | | | | \$787.73 |
| 242631 | 03/17/2016 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$61.44 |
| 242631 | 03/17/2016 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$99.55 |
| | | | | | \$160.99 |
| 242635 | 03/17/2016 | SOLIANT HEALTH | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN | \$1,680.00 |
| | | | | | \$1,680.00 |
| 242636 | 03/17/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$366.98 |
| 242636 | 03/17/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$320.30 |
| 242636 | 03/17/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$42.62 |
| | | | | | \$729.90 |
| 242637 | 03/17/2016 | SREB-HSTW SC TRAINING | 378.114.00410.014.0000 | HS SUPPLIES EMD | \$450.00 |
| | | | | | \$450.00 |
| 242638 | 03/17/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$435.02 |
| 242638 | 03/17/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$108.76 |
| 242638 | 03/17/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$97.01 |
| 242638 | 03/17/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$24.25 |
| 242638 | 03/17/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$2.65 |
| 242638 | 03/17/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$73.78 |
| 242638 | 03/17/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$28.14 |
| | | | | | \$769.61 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$0.95 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | (\$0.95) |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 904.114.00445.014.0000 | HIGH SCHOOL TECHNOLOGY & SOFTWARE SUPPLIES EMD | \$284.94 |

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| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$0.78 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$5.81 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$16.68 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$0.41 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$0.51 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$0.71 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$1.07 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$3.59 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | \$6.25 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.224.00690.003.9000 | INSTR IMPROV INSERV OTHER OBJECTS LAK | \$8.82 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.224.00690.003.9000 | INSTR IMPROV INSERV OTHER OBJECTS LAK | \$23.04 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC | \$36.24 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$13.17 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$300.00 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.254.00410.008.9412 | OPER/MAINT SUPPLIES PIN | \$67.39 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.254.00410.008.9412 | OPER/MAINT SUPPLIES PIN | \$5.81 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.254.00410.009.9412 | OPER/MAINT SUPPLIES HOD | \$5.81 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.254.00410.016.9412 | OPER/MAINT SUPPLIES WST | \$5.80 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$5.80 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$8.54 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND | (\$18.98) |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.213.00410.008.0000 | HEALTH SERV SUPPLIES PIN | \$15.83 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.213.00410.010.0000 | HEALTH SERV SUPPLIES WFD | \$3.71 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.213.00410.016.0000 | HEALTH SERV SUPPLIES WST | \$6.32 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND BINDING GHS | \$88.78 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND BINDING GHS | \$11.99 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$14.16 |
| 242640 | 03/18/2016 | SC DEPT REVENUE & TAXATION | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$5.40 |
| | | | | | <u>\$928.38</u> |
| 242642 | 03/21/2016 | APPLE INC | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD | <u>\$11,893.20</u> |

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| | | | | | \$11,893.20 |
| 242643 | 03/21/2016 | ATLANTA SOUNDWORKS INC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$1,532.67 |
| | | | | | \$1,532.67 |
| 242644 | 03/21/2016 | BUSINESS CARD | 100.231.00332.202.0000 | BOARD TRAVEL SUPT | \$534.36 |
| 242644 | 03/21/2016 | BUSINESS CARD | 100.231.00332.202.0000 | BOARD TRAVEL SUPT | \$496.20 |
| 242644 | 03/21/2016 | BUSINESS CARD | 100.233.00690.201.0000 | SCH ADMIN OTHER OBJECTS INSTR | \$4,088.00 |
| 242644 | 03/21/2016 | BUSINESS CARD | 100.252.00332.204.0000 | FISCAL SERV TRAVEL BO | \$114.40 |
| 242644 | 03/21/2016 | BUSINESS CARD | 100.252.00332.204.0000 | FISCAL SERV TRAVEL BO | \$200.00 |
| 242644 | 03/21/2016 | BUSINESS CARD | 100.252.00640.204.0000 | FISCAL SERV ORG MEMBERSHIP DUES & FEES BO | \$505.00 |
| | | | | | \$5,937.96 |
| 242645 | 03/21/2016 | C C DICKSON COMPANY | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$175.49 |
| | | | | | \$175.49 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY - MAT | \$27.87 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE | \$748.60 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0012 | OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN | \$180.02 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$4,954.92 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$37.34 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$573.79 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0012 | ENERGY - OLD CENTRAL | \$164.29 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MAT | \$1,444.01 |
| 242647 | 03/21/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY - MAT | \$9,358.58 |
| | | | | | \$17,489.42 |
| 242648 | 03/21/2016 | D & H ASSOCIATES, INC. | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC | \$400.00 |
| | | | | | \$400.00 |
| 242649 | 03/21/2016 | DELL MARKETING LP | 190.115.00545.018.0000 | VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC | \$27,788.95 |
| 242649 | 03/21/2016 | DELL MARKETING LP | 600.256.00445.017.0000 | TECHNOLOGY SUPPLIES LR - GHS | \$147.54 |
| | | | | | \$27,936.49 |
| 242650 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$3,380.90 |
| | | | | | \$3,380.90 |
| 242651 | 03/21/2016 | DUNN RITE SMALL ENGINES LLC | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$120.00 |
| 242651 | 03/21/2016 | DUNN RITE SMALL ENGINES LLC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$82.48 |
| | | | | | \$202.48 |

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| 242652 | 03/21/2016 | FORMS & SUPPLY INC | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES INSTR | \$120.26 <hr/> \$120.26 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$55.60 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$15.84 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.017.0000 | LANDFILL FEES - GHS | \$40.80 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.017.0000 | LANDFILL FEES - GHS | \$45.60 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$37.20 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.019.0000 | LANDFILL FEES - GENESIS | \$48.62 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$29.60 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.009.0000 | LANDFILL FEES - HODGES | \$32.40 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.009.0000 | LANDFILL FEES - HODGES | \$50.00 |
| 242653 | 03/21/2016 | GREENWOOD COUNTY PUBLIC WORKS_319300 | 100.254.00329.009.0000 | LANDFILL FEES - HODGES | \$46.02 <hr/> \$401.68 |
| 242655 | 03/21/2016 | KAYE PRODUCTS | 203.213.00410.002.0010 | HEALTH SUPPLIES- RICE | \$253.50 |
| 242655 | 03/21/2016 | KAYE PRODUCTS | 203.213.00410.002.0010 | HEALTH SUPPLIES- RICE | \$887.92 <hr/> \$1,141.42 |
| 242656 | 03/21/2016 | Employee Vendor | 378.224.00332.014.0000 | TRAVEL | \$142.08 <hr/> \$142.08 |
| 242657 | 03/21/2016 | LAMINEX, INC. | 100.114.00445.017.9000 | TECHNOLOGY SUPPLIES | \$588.30 |
| 242657 | 03/21/2016 | LAMINEX, INC. | 100.114.00445.017.9000 | TECHNOLOGY SUPPLIES | \$848.00 <hr/> \$1,436.30 |
| 242659 | 03/21/2016 | Employee Vendor | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$1,078.04 <hr/> \$1,078.04 |
| 242660 | 03/21/2016 | NORTHSIDE MIDDLE SCHOOL | 100.224.00332.201.9170 | INSTR IMPROV INSERV TRAVEL-AVID-INSTR | \$400.00 |
| 242660 | 03/21/2016 | NORTHSIDE MIDDLE SCHOOL | 100.224.00332.201.9170 | INSTR IMPROV INSERV TRAVEL-AVID-INSTR | \$1,100.00 <hr/> \$1,500.00 |
| 242661 | 03/21/2016 | PREVENTION AND WELLNESS SERVICES | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$750.00 <hr/> \$750.00 |
| 242663 | 03/21/2016 | SCASA_441800 | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$895.00 |
| 242663 | 03/21/2016 | SCASA_441800 | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$450.00 <hr/> \$1,345.00 |

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| 242664 | 03/21/2016 | SCOTT ELECTRIC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$9,500.00 |
| | | | | | \$9,500.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$105.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$105.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$100.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$100.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$100.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$109.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$105.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$105.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$105.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$32.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$105.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 242665 | 03/21/2016 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE PATHOGENS | \$85.00 |
| | | | | | \$1,821.00 |
| 242666 | 03/21/2016 | Employee Vendor | 378.224.00410.014.0000 | SUPPLIES | \$148.60 |
| | | | | | \$148.60 |

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| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$5,346.12 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$1,211.77 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$902.40 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$450.00 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$680.24 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$1,825.86 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$19,408.31 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$166.85 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$309.34 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$217.18 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$62.38 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$5,155.95 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$2,251.56 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$35.72 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$2,811.44 |
| 242668 | 03/21/2016 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$557.42 |
| | | | | | \$41,392.54 |
| 242669 | 03/21/2016 | GREENWOOD HIGH SCHOOL. | 100.271.00410.017.0000 | PUPIL SERVICE SUPPLIES GHS | \$4,752.15 |
| | | | | | \$4,752.15 |
| 242670 | 03/21/2016 | Employee Vendor | 100.252.00332.204.0000 | FISCAL SERV TRAVEL BO | \$241.36 |
| | | | | | \$241.36 |
| 242671 | 03/21/2016 | PROMOTIONS LLC | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$255.61 |
| 242671 | 03/21/2016 | PROMOTIONS LLC | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$63.19 |
| 242671 | 03/21/2016 | PROMOTIONS LLC | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$453.99 |
| 242671 | 03/21/2016 | PROMOTIONS LLC | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$60.75 |
| | | | | | \$833.54 |
| 242672 | 03/21/2016 | REALLY GOOD STUFF INC | 237.188.00410.004.0237 | PARENTING SUPPLIES SPR | \$81.87 |
| 242672 | 03/21/2016 | REALLY GOOD STUFF INC | 237.188.00410.004.0237 | PARENTING SUPPLIES SPR | \$135.66 |
| 242672 | 03/21/2016 | REALLY GOOD STUFF INC | 237.188.00410.004.0237 | PARENTING SUPPLIES SPR | \$158.46 |
| | | | | | \$375.99 |
| 242673 | 03/21/2016 | SCHOLASTIC INC. | 237.112.00410.009.0237 | PRIMARY SUPPLIES HOD | \$40.00 |
| 242673 | 03/21/2016 | SCHOLASTIC INC. | 237.112.00410.009.0237 | PRIMARY SUPPLIES HOD | \$125.00 |
| | | | | | \$165.00 |
| 242674 | 03/21/2016 | SOUTHERN ACCOUNTING SYSTEMS | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND BINDING GHS | \$751.76 |
| | | | | | \$751.76 |
| 242675 | 03/22/2016 | ALLEGRA PRINT & IMAGING_219900 | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$365.01 |
| | | | | | \$365.01 |
| 242677 | 03/22/2016 | ATTAWAY INC | 190.233.00360.018.0000 | SCH ADMIN PRINTING AND BINDING GFRCC | \$302.10 |
| 242677 | 03/22/2016 | ATTAWAY INC | 190.233.00360.018.0000 | SCH ADMIN PRINTING AND BINDING GFRCC | \$438.84 |
| 242677 | 03/22/2016 | ATTAWAY INC | 190.233.00360.018.0000 | SCH ADMIN PRINTING AND BINDING GFRCC | \$265.00 |
| 242677 | 03/22/2016 | ATTAWAY INC | 190.233.00360.018.0000 | SCH ADMIN PRINTING AND BINDING GFRCC | \$307.40 |

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| | | | | | \$1,313.34 |
| 242679 | 03/22/2016 | BISHOP, JAMES R. | 100.224.00410.205.0600 | INSTR IMPROV INSERV SUPPLIES HR | \$256.80 |
| 242679 | 03/22/2016 | BISHOP, JAMES R. | 100.224.00410.205.0600 | INSTR IMPROV INSERV SUPPLIES HR | \$342.40 |
| | | | | | \$599.20 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD | \$402.01 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$530.02 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.009.0000 | ENERGY - HOD | \$387.71 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$234.04 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$29.66 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$1,323.78 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$138.69 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$4,243.70 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$430.40 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0112 | ENERGY-OLD ISC | \$214.38 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0112 | ENERGY-OLD ISC | \$1,748.78 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0112 | ENERGY-OLD ISC | \$180.02 |
| 242681 | 03/22/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0112 | ENERGY-OLD ISC | \$14.82 |
| | | | | | \$9,878.01 |
| 242682 | 03/22/2016 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$206.82 |
| 242682 | 03/22/2016 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$2,127.69 |
| 242682 | 03/22/2016 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$1,723.14 |
| 242682 | 03/22/2016 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$1,356.15 |
| 242682 | 03/22/2016 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$176.18 |
| 242682 | 03/22/2016 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$116.38 |
| 242682 | 03/22/2016 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$128.02 |
| | | | | | \$5,834.38 |
| 242683 | 03/22/2016 | ECOLAB | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$690.12 |
| 242683 | 03/22/2016 | ECOLAB | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$312.33 |
| | | | | | \$1,002.45 |
| 242686 | 03/22/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$11.76 |
| 242686 | 03/22/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$1.48 |
| 242686 | 03/22/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$140.00 |
| 242686 | 03/22/2016 | G. FRANK RUSSELL | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF | \$35.61 |

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|----------------|-------------|---------------------------------------------|------------------------|--------------------------------------------------|-------------------|
| 242686 | 03/22/2016 | TECHNOLOGY CENTER G. FRANK RUSSELL | 190.115.00410.018.0000 | TRAINING SUPPLIES GFRCC VOC SUPPLIES GFRCC | \$2.75 |
| 242686 | 03/22/2016 | TECHNOLOGY CENTER G. FRANK RUSSELL | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$171.59 |
| 242686 | 03/22/2016 | TECHNOLOGY CENTER G. FRANK RUSSELL | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$24.69 |
| 242686 | 03/22/2016 | TECHNOLOGY CENTER G. FRANK RUSSELL | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$103.68 |
| | | | | | <u>\$491.56</u> |
| 242688 | 03/22/2016 | HONEYBAKED HAM CO AND CAFE | 100.224.00410.205.0600 | INSTR IMPROV INSERV SUPPLIES HR | \$550.68 |
| | | | | | <u>\$550.68</u> |
| 242689 | 03/22/2016 | LAMINEX, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$134.62 |
| | | | | | <u>\$134.62</u> |
| 242691 | 03/22/2016 | MCGRAW-HILL SCH EDUCATION HOLDINGS | 203.127.00410.012.0000 | LD SUPPLIES ISC | \$291.90 |
| | | | | | <u>\$291.90</u> |
| 242692 | 03/22/2016 | Employee Vendor | 100.000.45900.000.0510 | MISCELLANEOUS PAYROLL DEDUCTIONS | \$149.00 |
| | | | | | <u>\$149.00</u> |
| 242693 | 03/22/2016 | PEDIATRIC SERVICES OF AMERICA | 100.135.00313.001.0000 | PSHS 3/4 YR PURCHASED SERVICES DO | \$360.80 |
| 242693 | 03/22/2016 | PEDIATRIC SERVICES OF AMERICA | 100.135.00313.001.0000 | PSHS 3/4 YR PURCHASED SERVICES DO | \$480.80 |
| 242693 | 03/22/2016 | PEDIATRIC SERVICES OF AMERICA | 100.135.00313.001.0000 | PSHS 3/4 YR PURCHASED SERVICES DO | \$720.00 |
| | | | | | <u>\$1,561.60</u> |
| 242694 | 03/22/2016 | PITNEY BOWES GLOBAL FINANCIAL SERVICES L | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO POSTAGE | \$1,457.78 |
| | | | | | <u>\$1,457.78</u> |
| 242695 | 03/22/2016 | POWER SYSTEMS INC | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$544.00 |
| | | | | | <u>\$544.00</u> |
| 242697 | 03/22/2016 | SOLIANT HEALTH | 100.127.00313.011.0000 | LD STUDENT SERVICES BRW | \$2,226.00 |
| | | | | | <u>\$2,226.00</u> |
| 242698 | 03/22/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$441.90 |
| 242698 | 03/22/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$110.48 |
| 242698 | 03/22/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$98.54 |
| 242698 | 03/22/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$24.63 |
| 242698 | 03/22/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$2.69 |
| 242698 | 03/22/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$74.95 |
| 242698 | 03/22/2016 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$28.59 |
| | | | | | <u>\$781.78</u> |
| 242700 | 03/22/2016 | TMS SOUTH | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$67.13 |
| 242700 | 03/22/2016 | TMS SOUTH | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$67.13 |

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| 242700 | 03/22/2016 | TMS SOUTH | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$67.13 |
| 242700 | 03/22/2016 | TMS SOUTH | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$67.14 |
| | | | | | <u>\$268.53</u> |
| 242704 | 03/23/2016 | Employee Vendor | 100.221.00332.018.0190 | TRAVEL | \$144.00 |
| | | | | | <u>\$144.00</u> |
| 242712 | 03/23/2016 | Employee Vendor | 190.224.00332.018.0600 | IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC | \$461.12 |
| | | | | | <u>\$461.12</u> |
| 242714 | 03/23/2016 | Employee Vendor | 100.232.00332.202.0000 | SUPT TRAVEL SUPT | \$182.00 |
| | | | | | <u>\$182.00</u> |
| 242717 | 03/23/2016 | Employee Vendor | 100.224.00690.005.9000 | INSTR IMPROV INSERV OTHER OBJECTS MAT | \$179.68 |
| | | | | | <u>\$179.68</u> |
| 242726 | 03/23/2016 | Employee Vendor | 100.224.00690.005.9000 | INSTR IMPROV INSERV OTHER OBJECTS MAT | \$179.68 |
| | | | | | <u>\$179.68</u> |
| 242727 | 03/23/2016 | Employee Vendor | 100.161.00332.002.0000 | AUTISM TRAVEL RICE | \$3.69 |
| 242727 | 03/23/2016 | Employee Vendor | 100.161.00332.003.0000 | AUTISM TRAVEL LAK | \$3.70 |
| 242727 | 03/23/2016 | Employee Vendor | 100.161.00332.006.0000 | AUTISM TRAVEL MER | \$3.70 |
| 242727 | 03/23/2016 | Employee Vendor | 100.161.00410.002.0000 | AUTISM SUPPLIES RICE | \$24.31 |
| 242727 | 03/23/2016 | Employee Vendor | 100.161.00410.005.0000 | AUTISM SUPPLIES MAT | \$24.25 |
| 242727 | 03/23/2016 | Employee Vendor | 100.161.00410.006.0000 | AUTISM SUPPLIES MER | \$24.25 |
| 242727 | 03/23/2016 | Employee Vendor | 100.161.00410.015.0000 | AUTISM SUPPLIES NSD | \$24.25 |
| | | | | | <u>\$108.15</u> |
| 242734 | 03/23/2016 | ALLEGRA PRINT & IMAGING_219900 | 201.188.00360.201.0000 | PARENTING/FAM LITPRINTING/BINDING INSTR | \$185.81 |
| | | | | | <u>\$185.81</u> |
| 242735 | 03/23/2016 | APPLE INC | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES - RICE | \$549.08 |
| | | | | | <u>\$549.08</u> |
| 242736 | 03/23/2016 | AUTECH | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$200.00 |
| 242736 | 03/23/2016 | AUTECH | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$79.29 |
| | | | | | <u>\$279.29</u> |
| 242737 | 03/23/2016 | CDW GOVERNMENT INC | 100.112.00410.003.9000 | PRIMARY | \$262.33 |
| | | | | | <u>\$262.33</u> |
| 242739 | 03/23/2016 | ECOLAB | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$131.66 |
| | | | | | <u>\$131.66</u> |
| 242741 | 03/23/2016 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.003.9000 | MEDIA LIBRARY BOOKS AND MATERIALS LAK | \$770.97 |
| 242741 | 03/23/2016 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.003.9000 | MEDIA LIBRARY BOOKS AND MATERIALS LAK | \$189.78 |
| | | | | | <u>\$960.75</u> |
| 242742 | 03/23/2016 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$119.44 |

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| 242742 | 03/23/2016 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$381.60 |
| 242742 | 03/23/2016 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$119.44 |
| 242742 | 03/23/2016 | FORMS & SUPPLY INC | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | (\$119.44) |
| | | | | | <u>\$501.04</u> |
| 242743 | 03/23/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$7.95 |
| 242743 | 03/23/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$37.90 |
| 242743 | 03/23/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$20.60 |
| 242743 | 03/23/2016 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$43.86 |
| | | | | | <u>\$110.31</u> |
| 242744 | 03/23/2016 | HEALTHMASTER | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$1,414.24 |
| | | | | | <u>\$1,414.24</u> |
| 242745 | 03/23/2016 | Employee Vendor | 100.221.00332.008.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY PIN | \$96.60 |
| 242745 | 03/23/2016 | Employee Vendor | 100.221.00332.008.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY PIN | \$35.73 |
| | | | | | <u>\$132.33</u> |
| 242746 | 03/23/2016 | PIONEER VALLEY BOOKS | 237.188.00410.004.0237 | PARENTING SUPPLIES SPR | \$567.00 |
| | | | | | <u>\$567.00</u> |
| 242747 | 03/23/2016 | PITNEY BOWES_428850 | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO POSTAGE | \$6,000.00 |
| | | | | | <u>\$6,000.00</u> |
| 242748 | 03/23/2016 | Employee Vendor | 100.266.00332.205.0000 | DATA PROCESSING SERV TRAVEL HR | \$125.33 |
| | | | | | <u>\$125.33</u> |
| 242749 | 03/23/2016 | SAFETY KLEEN CORP | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES GFRCC | \$359.40 |
| | | | | | <u>\$359.40</u> |
| 242750 | 03/23/2016 | SCHOOL SPECIALTY, INC. | 237.188.00410.004.0237 | PARENTING SUPPLIES SPR | \$35.51 |
| 242750 | 03/23/2016 | SCHOOL SPECIALTY, INC. | 237.188.00410.004.0237 | PARENTING SUPPLIES SPR | \$40.19 |
| 242750 | 03/23/2016 | SCHOOL SPECIALTY, INC. | 237.188.00410.004.0237 | PARENTING SUPPLIES SPR | \$36.13 |
| | | | | | <u>\$111.83</u> |
| 242751 | 03/23/2016 | SCSBA | 100.231.00395.202.0000 | BOARD OTHER PROFESSIONAL SERVICES | \$3,750.00 |
| | | | | | <u>\$3,750.00</u> |
| 242752 | 03/23/2016 | SHARP ELECTRONICS CORPORATION | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN | \$176.60 |
| | | | | | <u>\$176.60</u> |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$188.91 |

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| 242753 | 03/23/2016 | GROUP, INC SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$679.48 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$104.12 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$540.32 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - PIN | \$194.34 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$61.74 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$661.31 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$357.99 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$56.52 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$267.53 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$15.20 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$640.02 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$422.11 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$338.21 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$85.70 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$469.42 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$386.31 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$48.79 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$35.91 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$27.33 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$514.65 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - PIN | \$254.96 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$188.27 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$495.20 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$613.85 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$799.76 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$208.45 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$754.36 |
| 242753 | 03/23/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$233.13 |

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| GROUP, INC | | | | | \$9,643.89 |
| 242754 | 03/23/2016 | SOUTHSIDE CAB COMPANY INC. | 100.127.00331.017.0000 | LD STUDENT TRANSPORTATION GHS | \$920.00 |
| 242754 | 03/23/2016 | SOUTHSIDE CAB COMPANY INC. | 100.161.00331.002.0000 | AUTISM STUDENT TRANSPORTATION RIC | \$0.00 |
| | | | | | \$920.00 |
| 242755 | 03/23/2016 | WAL MART COMMUNITY | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$156.10 |
| 242755 | 03/23/2016 | WAL MART COMMUNITY | 232.175.00410.001.0000 | Instructional Programs Beyond Sch Day SUPPLIES | \$127.12 |
| | | | | | \$283.22 |
| 242792 | 03/24/2016 | ATTAWAY INC | 190.233.00360.018.0000 | SCH ADMIN PRINTING AND BINDING GFRCC | \$359.34 |
| | | | | | \$359.34 |
| 242793 | 03/24/2016 | BUTLER'S AUTOMOTIVE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$539.00 |
| 242793 | 03/24/2016 | BUTLER'S AUTOMOTIVE | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$32.79 |
| 242793 | 03/24/2016 | BUTLER'S AUTOMOTIVE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$653.00 |
| 242793 | 03/24/2016 | BUTLER'S AUTOMOTIVE | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$515.58 |
| | | | | | \$1,740.37 |
| 242794 | 03/24/2016 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$294.20 |
| | | | | | \$294.20 |
| 242796 | 03/24/2016 | DADE PAPER CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,769.78 |
| | | | | | \$2,769.78 |
| 242798 | 03/24/2016 | Employee Vendor | 100.000.10400.000.0000 | PAYROLL BANK ACCOUNT-FIRST CITIZENS | \$2,600.62 |
| | | | | | \$2,600.62 |
| 242801 | 03/24/2016 | HARLAND TECHNOLOGY SERVICES | 955.182.00410.001.0000 | ADULT ED SUPPLIES DIST | \$974.00 |
| | | | | | \$974.00 |
| 242802 | 03/24/2016 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$220.61 |
| | | | | | \$220.61 |
| 242805 | 03/24/2016 | LINE-X OF THE CAROLINAS | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$1,939.80 |
| | | | | | \$1,939.80 |
| 242806 | 03/24/2016 | MANSFIELD OIL COMPANY | 100.254.00410.014.0337 | OPER/MAINT VEHICLE GAS/OIL EMD | \$86.71 |
| 242806 | 03/24/2016 | MANSFIELD OIL COMPANY | 100.254.00410.017.0337 | OPER/MAINT VEHICLE GAS/OIL GHS | \$80.83 |
| 242806 | 03/24/2016 | MANSFIELD OIL COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE | \$3,103.95 |

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| 242806 | 03/24/2016 | MANSFIELD OIL COMPANY | 100.255.00410.203.0000 | GAS/OIL BO PUPIL TRANS SUPPLIES ADMIN | \$17.28 |
| | | | | | \$3,288.77 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$88.20 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$132.30 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$132.30 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT | \$132.30 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$176.40 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$88.20 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$88.20 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$132.30 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$874.80 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC | \$88.20 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$942.30 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$874.80 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$942.30 |
| 242808 | 03/24/2016 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$942.30 |
| | | | | | \$5,634.90 |
| 242809 | 03/24/2016 | POSTMASTER | 100.233.00360.016.9361 | SCH ADMIN PRINTING AND BINDING WST | \$390.00 |
| | | | | | \$390.00 |
| 242811 | 03/24/2016 | SC OFFICE OF STATE TREASURER | 100.252.00690.204.0000 | REISSUED CHECKS-CLEARING ACCOUNT | \$2,801.34 |
| | | | | | \$2,801.34 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$100.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$30.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$50.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$50.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$40.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$160.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$100.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$80.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$50.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$100.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$60.00 |
| 242812 | 03/24/2016 | SCHOLASTIC BOOK CLUBS INC | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK | \$80.00 |

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| | | | | | \$900.00 |
| 242813 | 03/24/2016 | SCSBA | 100.231.00332.202.0000 | BOARD TRAVEL SUPT | \$260.00 |
| | | | | | \$260.00 |
| 242814 | 03/24/2016 | SPECIALTY PAPER AND PACKAGING | 100.112.00410.003.9000 | PRIMARY | \$259.26 |
| 242814 | 03/24/2016 | SPECIALTY PAPER AND PACKAGING | 100.112.00410.003.9000 | PRIMARY | \$379.68 |
| 242814 | 03/24/2016 | SPECIALTY PAPER AND PACKAGING | 100.112.00410.003.9000 | PRIMARY | \$1,070.96 |
| | | | | | \$1,709.90 |
| 242816 | 03/24/2016 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$223.76 |
| | | | | | \$223.76 |
| 242817 | 03/24/2016 | TRITEK FIRE & SECURITY, LLC | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$362.00 |
| | | | | | \$362.00 |
| 242820 | 03/24/2016 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$117.56 |
| 242820 | 03/24/2016 | CENTURY LINK | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$322.20 |
| 242820 | 03/24/2016 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$97.20 |
| 242820 | 03/24/2016 | CENTURY LINK | 100.254.00340.019.9000 | OPER/MAINT COMMUNICATION GEC | \$202.17 |
| | | | | | \$739.13 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK | \$1,301.93 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN | \$1,655.19 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$2,587.09 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$791.98 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO | \$273.07 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY - LAK | \$211.26 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY - PIN | \$308.58 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY - GHS | \$3,838.77 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$261.91 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$201.55 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRCC | \$722.80 |
| 242821 | 03/24/2016 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$254.63 |
| | | | | | \$12,408.76 |

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| 242822 | 03/24/2016 | DSCS HOLDINGS LLC | 100.264.00316.205.0000 | DATA PROCESSING SERVICES HR | \$228.12 |
| | | | | | <u>\$228.12</u> |
| 242824 | 03/24/2016 | GENESIS EDUCATION CENTER | 100.258.00410.019.0000 | SECURITY SUPPLIES GEC | \$219.10 |
| | | | | | <u>\$219.10</u> |
| 242826 | 03/24/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.015.0000 | SUPPLIES LR - NSD | \$133.80 |
| 242826 | 03/24/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$469.21 |
| 242826 | 03/24/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$76.06 |
| 242826 | 03/24/2016 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$463.13 |
| | | | | | <u>\$1,142.20</u> |
| 242827 | 03/24/2016 | WESTVIEW MIDDLE SCH. CAFETERIA | 100.258.00410.016.0000 | SECURITY SUPPLIES WST | \$138.75 |
| | | | | | <u>\$138.75</u> |
| 242828 | 03/24/2016 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$17.76 |
| 242828 | 03/24/2016 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$91.68 |
| 242828 | 03/24/2016 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$83.43 |
| | | | | | <u>\$192.87</u> |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$110.38 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$129.92 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$418.16 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$191.37 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$157.39 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$201.09 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$191.63 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$375.28 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$327.84 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.012.9000 | OPER/MAINT COMMUNICATION ISC | \$180.57 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.013.9000 | OPER/MAINT COMMUNICATION ECC | \$181.66 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$506.77 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$285.10 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$371.85 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.017.9000 | OPER/MAINT COMMUNICATION GHS | \$691.07 |

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| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.019.9000 | OPER/MAINT COMMUNICATION GEC | \$433.73 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$4,869.71 |
| 242830 | 03/24/2016 | VERIZON WIRELESS | 190.254.00340.018.0000 | O&M COMMUNICATION | \$129.89 |
| | | | | | <u>\$9,753.41</u> |