

GSD 50 Transparency~ March 2017

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>             | <u>Account</u>         | <u>Description</u>                      | <u>Amount</u>    |
|----------------|-------------|--------------------------|------------------------|---|------------------|
| 248155         | 03/01/2017  | ASSETGENIE, INC          | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR | \$139.65         |
|                |             |                          |                        |   | <hr/> \$139.65   |
| 248156         | 03/01/2017  | BAJA SLUSHIES LLC        | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                     | \$298.00         |
|                |             |                          |                        |   | <hr/> \$298.00   |
| 248157         | 03/01/2017  | Employee Vendor          | 100.252.00690.204.0000 | REISSUED<br>CHECKS-CLEARING             | \$250.00         |
|                |             |                          |                        |   | <hr/> \$250.00   |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION<br>CHARGE-RIC    | \$155.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION<br>CHARGE-LAK    | \$186.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION<br>CHARGE-SPR    | \$186.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION<br>CHARGE-MAT    | \$248.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION<br>CHARGE-MER    | \$248.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION<br>CHARGE-PIN    | \$186.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION<br>CHARGE-HOD    | \$155.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION<br>CHARGE-WFD    | \$248.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION<br>CHARGE-BRW    | \$248.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION<br>CHARGE-ECC    | \$62.00          |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION<br>CHARGE-EMD    | \$279.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION<br>CHARGE-NSD    | \$248.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION<br>CHARGE-WST    | \$248.00         |
| 248158         | 03/01/2017  | BROOKWOOD FARMS          | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION<br>CHARGE-GHS    | \$279.00         |
|                |             |                          |                        |   | <hr/> \$2,976.00 |
| 248159         | 03/01/2017  | CENTURY LINK             | 100.254.00340.005.9000 | OPER/MAINT<br>COMMUNICATION MAT         | \$330.12         |
|                |             |                          |                        |   | <hr/> \$330.12   |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900 | 100.254.00329.002.0000 | LANDFILL FEES - RICE                    | \$728.10         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900 | 100.254.00329.004.0000 | LANDFILL FEES -<br>SPRINGFIELD          | \$364.05         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900 | 100.254.00329.005.0000 | LANDFILL FEES - MATHEWS                 | \$364.05         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900 | 100.254.00329.006.0000 | LANDFILL FEES -                         | \$728.10         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900 | 100.254.00329.010.0000 | LANDFILL FEES -<br>WOODFIELDS           | \$364.05         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900 | 100.254.00329.011.0000 | LANDFILL FEES - BREWER                  | \$637.15         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900 | 100.254.00329.013.0000 | LANDFILL FEES - ECC                     | \$273.10         |

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| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900      | 100.254.00329.014.0000 | LANDFILL FEES – EMERALD                | \$637.15         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900      | 100.254.00329.015.0000 | LANDFILL FEES –                        | \$637.15         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900      | 100.254.00329.016.0000 | LANDFILL FEES – WESTVIEW               | \$546.20         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900      | 100.254.00329.019.0000 | LANDFILL FEES – GENESIS                | \$546.10         |
| 248160         | 03/01/2017  | CITY OF GREENWOOD_261900      | 100.254.00329.204.0000 | LANDFILL FEES – DISTRICT               | \$72.82          |
|                |             |                               |                        |  | <hr/> \$5,898.02 |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$1,541.59       |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$324.18         |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$197.30         |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$70.63          |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$30.68          |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$3,902.02       |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$24.48          |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$526.37         |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$120.44         |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$8,871.59       |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$1,625.48       |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$1,489.19       |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$395.08         |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$12.63          |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$48.35          |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY – EMD                           | \$82.85          |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$1,137.72       |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$1,308.46       |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY – WFD                           | \$7,072.75       |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY – WFD                           | \$30.11          |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY – WFD                           | \$179.37         |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY – BRW                           | \$12,787.49      |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY – BRW                           | \$55.40          |
| 248161         | 03/01/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY – BRW                           | \$31.04          |

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|                |             |                                    |                        |  | \$41,865.20   |
| 248162         | 03/01/2017  | DILLON SUPPLY                      | 600.256.00410.005.0254 | MAINTENANCE SUPPLIES LR<br>- MAT         | \$248.80      |
|                |             |                                    |                        |  | \$248.80      |
| 248163         | 03/01/2017  | DUNN RITE SMALL ENGINES LLC        | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$422.94      |
|                |             |                                    |                        |  | \$422.94      |
| 248164         | 03/01/2017  | Employee Vendor                    | 100.214.00332.013.0000 | PSYC SERV TRAVEL ECC                     | \$247.30      |
|                |             |                                    |                        |  | \$247.30      |
| 248166         | 03/01/2017  | FITZPATRICK MUSIC                  | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS           | \$1,000.00    |
|                |             |                                    |                        |  | \$1,000.00    |
| 248167         | 03/01/2017  | FORMS & SUPPLY INC                 | 600.256.00410.014.0000 | SUPPLIES LR - EMD                        | \$153.58      |
| 248167         | 03/01/2017  | FORMS & SUPPLY INC                 | 600.256.00410.204.0000 | SUPPLIES LR - DIS                        | \$35.46       |
| 248167         | 03/01/2017  | FORMS & SUPPLY INC                 | 600.256.00410.016.0000 | SUPPLIES LR - WST                        | \$26.12       |
|                |             |                                    |                        |  | \$215.16      |
| 248168         | 03/01/2017  | GILMAN GEAR                        | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS                    | \$1,619.19    |
|                |             |                                    |                        |  | \$1,619.19    |
| 248170         | 03/01/2017  | GREENWOOD FARM & FEED              | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$148.40      |
|                |             |                                    |                        |  | \$148.40      |
| 248171         | 03/01/2017  | GREENWOOD HIGH SCHOOL              | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS           | \$3,000.00    |
|                |             |                                    |                        |  | \$3,000.00    |
| 248172         | 03/01/2017  | GREENWOOD LOCKSMITH INC.           | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV RICE | \$55.00       |
| 248172         | 03/01/2017  | GREENWOOD LOCKSMITH INC.           | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES -<br>RICE            | \$45.00       |
| 248172         | 03/01/2017  | GREENWOOD LOCKSMITH INC.           | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV NSD  | \$75.00       |
|                |             |                                    |                        |  | \$175.00      |
| 248173         | 03/01/2017  | GREENWOOD SUPPLY/ACTION<br>SPORTS  | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$230.84      |
| 248173         | 03/01/2017  | GREENWOOD SUPPLY/ACTION<br>SPORTS  | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$254.04      |
| 248173         | 03/01/2017  | GREENWOOD SUPPLY/ACTION<br>SPORTS  | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$344.34      |
|                |             |                                    |                        |  | \$829.22      |
| 248174         | 03/01/2017  | HARLAND TECHNOLOGY<br>SERVICES     | 356.223.00316.001.0000 | SUPERV SPEC PROJ DATA<br>PROC SERV DIST  | \$1,042.00    |
|                |             |                                    |                        |  | \$1,042.00    |
| 248175         | 03/01/2017  | HOUGHTON MIFFL HARCOURT<br>PUBL CO | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                     | \$1,844.51    |
| 248175         | 03/01/2017  | HOUGHTON MIFFL HARCOURT<br>PUBL CO | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                     | \$1,844.51    |
| 248175         | 03/01/2017  | HOUGHTON MIFFL HARCOURT            | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                     | \$2,576.90    |

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| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$2,576.90    |
| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$2,576.90    |
| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$2,576.90    |
| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$2,061.52    |
| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$2,061.52    |
| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$2,576.90    |
| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$2,576.90    |
| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$2,061.52    |
| 248175         | 03/01/2017  | PUBL CO<br>HOUGHTON MIFFL HARCOURT | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                           | \$1,546.11    |
|                |             |                                    |                        |  | \$26,881.09   |
| 248176         | 03/01/2017  | Employee Vendor                    | 100.252.00690.204.0000 | REISSUED<br>CHECKS-CLEARING                    | \$139.00      |
|                |             |                                    |                        |  | \$139.00      |
| 248178         | 03/01/2017  | Employee Vendor                    | 100.224.00332.205.0000 | INSTR IMPROV INSEV<br>TRAVEL HR                | \$104.00      |
| 248178         | 03/01/2017  | Employee Vendor                    | 100.224.00332.205.0000 | INSTR IMPROV INSEV<br>TRAVEL HR                | \$96.90       |
| 248178         | 03/01/2017  | Employee Vendor                    | 100.224.00332.205.0000 | INSTR IMPROV INSEV<br>TRAVEL HR                | \$65.28       |
|                |             |                                    |                        |  | \$266.18      |
| 248180         | 03/01/2017  | Employee Vendor                    | 100.252.00690.204.0000 | REISSUED<br>CHECKS-CLEARING                    | \$250.00      |
|                |             |                                    |                        |  | \$250.00      |
| 248181         | 03/01/2017  | Employee Vendor                    | 100.252.00690.204.0000 | REISSUED<br>CHECKS-CLEARING                    | \$148.60      |
|                |             |                                    |                        |  | \$148.60      |
| 248184         | 03/01/2017  | Employee Vendor                    | 100.252.00690.204.0000 | REISSUED<br>CHECKS-CLEARING                    | \$250.00      |
|                |             |                                    |                        |  | \$250.00      |
| 248185         | 03/02/2017  | Employee Vendor                    | 100.113.00332.201.0190 | ELEMENTARY TRAVEL                              | \$121.99      |
|                |             |                                    |                        |  | \$121.99      |
| 248186         | 03/02/2017  | CDW GOVERNMENT INC                 | 325.115.00445.018.0000 | CAREER TECHNOLOGY &<br>SOFTWARE SUPPLIES GFRCC | \$3,529.80    |
| 248186         | 03/02/2017  | CDW GOVERNMENT INC                 | 325.115.00445.018.0000 | CAREER TECHNOLOGY &<br>SOFTWARE SUPPLIES GFRCC | \$477.00      |
|                |             |                                    |                        |  | \$4,006.80    |
| 248187         | 03/02/2017  | Employee Vendor                    | 100.233.00332.019.9000 | SCH ADMIN TRAVEL GEC                           | \$322.30      |
|                |             |                                    |                        |  | \$322.30      |

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| 248188         | 03/02/2017  | DRAISEN-EDWARDS           | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS              | \$35.43          |
| 248188         | 03/02/2017  | DRAISEN-EDWARDS           | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS              | \$80.97          |
| 248188         | 03/02/2017  | DRAISEN-EDWARDS           | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS              | \$31.09          |
| 248188         | 03/02/2017  | DRAISEN-EDWARDS           | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS              | \$2.53           |
| 248188         | 03/02/2017  | DRAISEN-EDWARDS           | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS              | \$17.71          |
| 248188         | 03/02/2017  | DRAISEN-EDWARDS           | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS              | \$60.73          |
| 248188         | 03/02/2017  | DRAISEN-EDWARDS           | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS              | \$19.24          |
|                |             |                           |                        |   | <hr/> \$247.70   |
| 248189         | 03/02/2017  | EMERALD HIGH SCHOOL       | 100.271.00339.201.9170 | AVID PUPIL<br>TRANSPORTATION INSTR          | \$448.38         |
| 248189         | 03/02/2017  | EMERALD HIGH SCHOOL       | 100.271.00339.201.9170 | AVID PUPIL<br>TRANSPORTATION INSTR          | \$19.84          |
|                |             |                           |                        |   | <hr/> \$468.22   |
| 248191         | 03/02/2017  | Employee Vendor           | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL<br>GFRC              | \$105.06         |
|                |             |                           |                        |   | <hr/> \$105.06   |
| 248193         | 03/02/2017  | GREENWOOD SCHOOL DIST 50  | 100.113.00410.006.9000 | ELEM  | \$102.00         |
|                |             |                           |                        |   | <hr/> \$102.00   |
| 248195         | 03/02/2017  | HEALTHMASTER              | 299.233.00395.201.0000 | SCH ADMIN OTHER<br>PURCHASED SERVICES INSTR | \$558.49         |
|                |             |                           |                        |   | <hr/> \$558.49   |
| 248197         | 03/02/2017  | LEGACY 21, INC            | 100.224.00690.004.9000 | INSTR IMPROV INSERV<br>OTHER OBJECTS SPR    | \$1,398.00       |
|                |             |                           |                        |   | <hr/> \$1,398.00 |
| 248198         | 03/02/2017  | MCCASLAN'S BOOK STORE INC | 100.112.00445.009.9000 | TECHNOLOGY AND<br>SOFTWARE                  | \$209.87         |
| 248198         | 03/02/2017  | MCCASLAN'S BOOK STORE INC | 100.112.00445.009.9000 | TECHNOLOGY AND<br>SOFTWARE                  | \$168.53         |
|                |             |                           |                        |   | <hr/> \$378.40   |
| 248200         | 03/02/2017  | Employee Vendor           | 100.213.00332.019.0000 | HEALTH SERV TRAVEL<br>NURSING GEC           | \$71.51          |
| 248200         | 03/02/2017  | Employee Vendor           | 100.213.00332.019.0000 | HEALTH SERV TRAVEL<br>NURSING GEC           | \$66.15          |
|                |             |                           |                        |   | <hr/> \$137.66   |
| 248202         | 03/02/2017  | MOVING MINDS              | 100.233.00410.006.9000 | SCH ADMIN SUPPLIES MER                      | \$162.63         |
|                |             |                           |                        |   | <hr/> \$162.63   |
| 248203         | 03/02/2017  | NCS PEARSON, INC.         | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC                         | \$190.40         |
|                |             |                           |                        |   | <hr/> \$190.40   |

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| 248205         | 03/02/2017  | POSTMASTER                           | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO<br>POSTAGE      | \$314.00      |
|                |             |                                      |                        |  | \$314.00      |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK                | \$2,600.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK                | \$2,600.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT                | \$2,535.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT                | \$1,950.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.006.0000 | SH STUDENT SERVICES MER                | \$2,600.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.006.0000 | SH STUDENT SERVICES MER                | \$2,600.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD                | \$2,800.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW                | \$2,800.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER               | \$2,625.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD               | \$2,660.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK                | \$2,600.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK                | \$2,112.50    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT                | \$2,405.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT                | \$2,567.50    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.006.0000 | SH STUDENT SERVICES MER                | \$1,690.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.006.0000 | SH STUDENT SERVICES MER                | \$2,600.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD                | \$2,240.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW                | \$2,800.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER               | \$2,100.00    |
| 248206         | 03/02/2017  | PRO CARE THERAPY, INC.               | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD               | \$2,100.00    |
|                |             |                                      |                        |  | \$48,985.00   |
| 248208         | 03/02/2017  | REPUBLIC SERVICES #744               | 100.254.00329.003.0000 | LANDFILL FEES - LAKEVIEW               | \$316.09      |
| 248208         | 03/02/2017  | REPUBLIC SERVICES #744               | 100.254.00329.008.0000 | LANDFILL FEES - PINECREST              | \$237.07      |
| 248208         | 03/02/2017  | REPUBLIC SERVICES #744               | 100.254.00329.009.0000 | LANDFILL FEES - HODGES                 | \$126.44      |
| 248208         | 03/02/2017  | REPUBLIC SERVICES #744               | 100.254.00329.017.0000 | LANDFILL FEES - GHS                    | \$711.20      |
| 248208         | 03/02/2017  | REPUBLIC SERVICES #744               | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT               | \$47.41       |
| 248208         | 03/02/2017  | REPUBLIC SERVICES #744               | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT               | \$5.25        |
| 248208         | 03/02/2017  | REPUBLIC SERVICES #744               | 190.254.00329.018.0000 | O&M OTHER PROPERTY<br>SERVICES GFRCC   | \$252.87      |
|                |             |                                      |                        |  | \$1,696.33    |
| 248210         | 03/02/2017  | SC DEPARTMENT OF JUVENILE<br>JUSTICE | 100.412.00720.201.0000 | PAYMENTS TO STATE DEPT<br>OF EDUCATION | \$1,080.68    |
|                |             |                                      |                        |  | \$1,080.68    |
| 248211         | 03/02/2017  | SOLIANT HEALTH                       | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN                | \$1,862.00    |
|                |             |                                      |                        |  | \$1,862.00    |
| 248214         | 03/02/2017  | UPPER SAVANNAH RADIOLOGY             | 100.264.00314.204.0020 | STAFF SERVICES BO                      | \$124.00      |
|                |             |                                      |                        |  | \$124.00      |
| 248215         | 03/02/2017  | US FOODS                             | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC        | \$851.89      |
| 248215         | 03/02/2017  | US FOODS                             | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC        | \$73.13       |
|                |             |                                      |                        |  | \$925.02      |
| 248216         | 03/02/2017  | VERIZON WIRELESS                     | 100.254.00340.002.9000 | OPER/MAINT                             | \$164.51      |

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| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.003.9000 | COMMUNICATION - RICE<br>OPER/MAINT                | \$131.66      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.004.9000 | COMMUNICATION LAK<br>OPER/MAINT                   | \$237.87      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.005.9000 | COMMUNICATION SPR<br>OPER/MAINT                   | \$203.49      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.006.9000 | COMMUNICATION MAT<br>OPER/MAINT                   | \$157.52      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.008.9000 | COMMUNICATION MER<br>OPER/MAINT                   | \$203.65      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.009.9000 | COMMUNICATION PIN<br>OPER/MAINT                   | \$193.81      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.010.9000 | COMMUNICATION HOD<br>OPER/MAINT                   | \$234.74      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.011.9000 | COMMUNICATION WFD<br>OPER/MAINT                   | \$414.63      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.012.9000 | COMMUNICATION BRW<br>OPER/MAINT                   | \$201.82      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.013.9000 | COMMUNICATION ISC<br>OPER/MAINT                   | \$183.96      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.014.9000 | COMMUNICATION ECC<br>OPER/MAINT                   | \$523.53      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.015.9000 | COMMUNICATION EMD<br>OPER/MAINT                   | \$359.65      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.016.9000 | COMMUNICATION NSD<br>OPER/MAINT                   | \$395.96      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.017.9000 | COMMUNICATION WST<br>OPER/MAINT                   | \$673.45      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.019.9000 | COMMUNICION GHS<br>OPER/MAINT                     | \$436.34      |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 100.254.00340.204.0000 | COMMUNICATION GEC<br>OPER/MAINT                   | \$5,728.85    |
| 248216         | 03/02/2017  | VERIZON WIRELESS       | 190.254.00340.018.0000 | COMMUNICATION BO<br>O&M COMMUNICATION             | \$132.19      |
|                |             |                        |                        |   | \$10,577.63   |
| 248217         | 03/02/2017  | WAL MART COMMUNITY     | 232.175.00410.001.0000 | Instructional Programs<br>Beyond Sch Day SUPPLIES | \$23.17       |
| 248217         | 03/02/2017  | WAL MART COMMUNITY     | 232.175.00410.001.0000 | Instructional Programs<br>Beyond Sch Day SUPPLIES | \$41.23       |
| 248217         | 03/02/2017  | WAL MART COMMUNITY     | 232.175.00410.001.0000 | Instructional Programs<br>Beyond Sch Day SUPPLIES | \$43.29       |
| 248217         | 03/02/2017  | WAL MART COMMUNITY     | 232.175.00410.001.0000 | Instructional Programs<br>Beyond Sch Day SUPPLIES | \$46.07       |
| 248217         | 03/02/2017  | WAL MART COMMUNITY     | 232.175.00410.001.0000 | Instructional Programs<br>Beyond Sch Day SUPPLIES | \$28.50       |
| 248217         | 03/02/2017  | WAL MART COMMUNITY     | 232.175.00410.001.0000 | Instructional Programs<br>Beyond Sch Day SUPPLIES | \$54.52       |
| 248217         | 03/02/2017  | WAL MART COMMUNITY     | 232.175.00410.001.0000 | Instructional Programs<br>Beyond Sch Day SUPPLIES | \$48.45       |
|                |             |                        |                        |   | \$285.23      |
| 248220         | 03/02/2017  | WRENN TOOL & EQUIPMENT | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES                            | \$802.05      |

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|                |             |                                     |                        | GFRCC                                   | \$802.05      |
| 248222         | 03/03/2017  | ATCHISON TRANSPORTATION<br>SERV INC | 906.175.00410.001.0000 | INST PROG REG SCHOOL<br>SUPPLIES DIST   | \$1,675.00    |
|                |             |                                     |                        |   | \$1,675.00    |
| 248223         | 03/03/2017  | ATLANTA SOUNDWORKS INC              | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK                 | \$437.29      |
|                |             |                                     |                        |   | \$437.29      |
| 248224         | 03/03/2017  | BAJA SLUSHIES LLC                   | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                     | \$298.00      |
|                |             |                                     |                        |   | \$298.00      |
| 248226         | 03/03/2017  | BREWER MIDDLE<br>SCHOOL_241800      | 600.000.01610.011.0000 | REVENUE SALES - BRW                     | \$46.00       |
| 248226         | 03/03/2017  | BREWER MIDDLE<br>SCHOOL_241800      | 600.000.01610.011.0000 | REVENUE SALES - BRW                     | \$73.00       |
|                |             |                                     |                        |   | \$119.00      |
| 248227         | 03/03/2017  | BUSINESS CARD                       | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO                   | \$250.00      |
| 248227         | 03/03/2017  | BUSINESS CARD                       | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO                   | \$106.56      |
| 248227         | 03/03/2017  | BUSINESS CARD                       | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO               | \$240.86      |
| 248227         | 03/03/2017  | BUSINESS CARD                       | 100.259.00332.204.0000 | INTERNAL AUDITOR TRAVEL<br>BO           | \$250.00      |
| 248227         | 03/03/2017  | BUSINESS CARD                       | 100.259.00332.204.0000 | INTERNAL AUDITOR TRAVEL<br>BO           | \$106.56      |
|                |             |                                     |                        |   | \$953.98      |
| 248228         | 03/03/2017  | EMPLOYEE VENDOR                     | 100.211.00332.201.0000 | ATTEND TRAVEL INSTR                     | \$52.12       |
| 248228         | 03/03/2017  | EMPLOYEE VENDOR                     | 100.211.00332.201.0000 | ATTEND TRAVEL INSTR                     | \$55.28       |
|                |             |                                     |                        |   | \$107.40      |
| 248230         | 03/03/2017  | EMPLOYEE VENDOR                     | 100.221.00332.201.0020 | INSTR IMPROV TRAVEL                     | \$33.21       |
| 248230         | 03/03/2017  | EMPLOYEE VENDOR                     | 100.221.00332.201.0020 | INSTR IMPROV TRAVEL                     | \$74.05       |
|                |             |                                     |                        |   | \$107.26      |
| 248231         | 03/03/2017  | EMPLOYEE VENDOR                     | 201.224.00332.201.0000 | IMPRV INSTR INSRV/STAFF<br>TRAVEL INSTR | \$84.66       |
| 248231         | 03/03/2017  | EMPLOYEE VENDOR                     | 201.223.00332.201.0000 | SUPERV OF SPEC PROJ<br>TRAVEL INSTR     | \$66.76       |
|                |             |                                     |                        |   | \$151.42      |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS                     | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS          | \$17.78       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS                     | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS          | \$15.24       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS                     | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS          | \$63.99       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS                     | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS          | \$9.51        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS                     | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS          | \$12.55       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS                     | 100.114.00410.017.0416 | BAND PROGRAM<br>ADDITIONAL-GHS          | \$5.20        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS                     | 100.114.00410.017.0416 | BAND PROGRAM                            | \$6.09        |

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| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$5.08        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$50.79       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$14.22       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$36.97       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$3.20        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$11.83       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$51.34       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$32.85       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$7.70        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$7.70        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$8.22        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$20.15       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$9.07        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$3.87        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$2.52        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$50.38       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$8.06        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$25.39       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$36.56       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$6.34        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$7.80        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$50.78       |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$5.08        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$9.14        |
| 248233         | 03/03/2017  | DRAISEN-EDWARDS | 100.114.00410.017.0416 | ADDITIONAL-GHS<br>BAND PROGRAM | \$11.17       |
|                |             |                 |                        |                                | \$606.57      |

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| 248235         | 03/03/2017  | ENCORE TECHNOLOGY GROUP, LLC          | 100.266.00445.205.0010 | DATA PROCESSING SERV<br>TECH/SOFTWARE HR   | \$14,760.00<br><hr/> \$14,760.00 |
| 248237         | 03/03/2017  | EMPLOYEE VENDOR                       | 100.263.00332.202.0000 | INFO SERV TRAVEL<br>SUPT/BOARD             | \$75.48                          |
| 248237         | 03/03/2017  | EMPLOYEE VENDOR                       | 100.263.00332.202.0000 | INFO SERV TRAVEL<br>SUPT/BOARD             | \$97.06<br><hr/> \$172.54        |
| 248238         | 03/03/2017  | HEARTLAND SCHOOL SOLUTIONS            | 100.266.00316.201.0000 | DATA PROCESSING SERVICES<br>INSTR          | \$10,351.49                      |
| 248238         | 03/03/2017  | HEARTLAND SCHOOL SOLUTIONS            | 100.266.00316.201.0000 | DATA PROCESSING SERVICES<br>INSTR          | \$46,068.57<br><hr/> \$56,420.06 |
| 248239         | 03/03/2017  | HEINEMANN                             | 358.224.00410.201.0000 | SUPPLIES                                   | \$438.24<br><hr/> \$438.24       |
| 248240         | 03/03/2017  | HERSHEYS ICE CREAM                    | 600.256.00460.017.0000 | FOOD PURCHASE - GHS                        | \$426.22                         |
| 248240         | 03/03/2017  | HERSHEYS ICE CREAM                    | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                        | \$426.22<br><hr/> \$852.44       |
| 248241         | 03/03/2017  | Employee Vendor                       | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL<br>ISC             | \$299.30<br><hr/> \$299.30       |
| 248248         | 03/03/2017  | Employee Vendor                       | 100.213.00332.019.0000 | HEALTH SERV TRAVEL<br>NURSING GEC          | \$44.22                          |
| 248248         | 03/03/2017  | Employee Vendor                       | 100.213.00332.019.0000 | HEALTH SERV TRAVEL<br>NURSING GEC          | \$91.80<br><hr/> \$136.02        |
| 248250         | 03/03/2017  | PDP PRODUCTS                          | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC                        | \$40.96                          |
| 248250         | 03/03/2017  | PDP PRODUCTS                          | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC                        | \$22.68                          |
| 248250         | 03/03/2017  | PDP PRODUCTS                          | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC                        | \$22.68                          |
| 248250         | 03/03/2017  | PDP PRODUCTS                          | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC                        | \$52.93<br><hr/> \$139.25        |
| 248253         | 03/03/2017  | PROFESSIONAL APPRAISAL SERVICE, INC.  | 100.231.00319.202.0000 | BOARD LEGAL SERVICES                       | \$350.00<br><hr/> \$350.00       |
| 248256         | 03/03/2017  | SC DEPT OF EDUCATION/SUMMER FOOD SERV | 620.000.04880.000.0171 | SUMMER FEEDING PROGRAM<br>REVENUE          | \$11,636.25<br><hr/> \$11,636.25 |
| 248257         | 03/03/2017  | SELF MEDICAL GRP                      | 100.264.00314.204.0020 | STAFF SERVICES BO                          | \$208.26                         |
| 248257         | 03/03/2017  | SELF MEDICAL GRP                      | 100.264.00314.204.0020 | STAFF SERVICES BO                          | \$99.00<br><hr/> \$307.26        |
| 248258         | 03/03/2017  | SERVICE ASSOCIATES INC                | 100.266.00445.204.0010 | DATA PROCESSING<br>TECH/SOFTWARE SUPP DIST | \$725.00<br><hr/> \$725.00       |

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| 248262         | 03/03/2017  | Employee Vendor           | 600.256.00332.204.0000 | TRAVEL LR - DIS                          | \$127.70           |
|                |             |                           |                        |  | <u>\$127.70</u>    |
| 248265         | 03/03/2017  | WHALEY PARTS & SUPPLY     | 600.256.00410.011.0000 | SUPPLIES LR - BRW                        | \$122.60           |
|                |             |                           |                        |  | <u>\$122.60</u>    |
| 248271         | 03/06/2017  | CENTURY LINK              | 100.254.00340.016.9000 | OPER/MAINT<br>COMMUNICATION WST          | \$203.20           |
| 248271         | 03/06/2017  | CENTURY LINK              | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO           | \$144.58           |
| 248271         | 03/06/2017  | CENTURY LINK              | 100.254.00340.019.9000 | OPER/MAINT<br>COMMUNICATION GEC          | \$202.00           |
| 248271         | 03/06/2017  | CENTURY LINK              | 100.254.00340.010.9000 | OPER/MAINT<br>COMMUNICATION WFD          | \$174.41           |
|                |             |                           |                        |  | <u>\$724.19</u>    |
| 248274         | 03/06/2017  | CRESCENT SUPPLY CO INC    | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$296.80           |
|                |             |                           |                        |  | <u>\$296.80</u>    |
| 248275         | 03/06/2017  | DELL MARKETING LP         | 325.115.00445.018.1000 | CAREER TECH SUPPLIES<br>(CARRYOVER) RTC  | \$19,735.06        |
| 248275         | 03/06/2017  | DELL MARKETING LP         | 325.115.00445.018.1000 | CAREER TECH SUPPLIES<br>(CARRYOVER) RTC  | \$560.70           |
|                |             |                           |                        |  | <u>\$20,295.76</u> |
| 248277         | 03/06/2017  | FORMS & SUPPLY INC        | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS                   | \$146.68           |
| 248277         | 03/06/2017  | FORMS & SUPPLY INC        | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS                   | \$319.23           |
| 248277         | 03/06/2017  | FORMS & SUPPLY INC        | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS                   | \$335.81           |
|                |             |                           |                        |  | <u>\$801.72</u>    |
| 248280         | 03/06/2017  | MCCASLAN'S BOOK STORE INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS | \$15.00            |
| 248280         | 03/06/2017  | MCCASLAN'S BOOK STORE INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS | \$352.50           |
|                |             |                           |                        |  | <u>\$367.50</u>    |
| 248284         | 03/06/2017  | QUARLES SUPPLY CO, INC    | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$140.05           |
| 248284         | 03/06/2017  | QUARLES SUPPLY CO, INC    | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$255.59           |
| 248284         | 03/06/2017  | QUARLES SUPPLY CO, INC    | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$22.10            |
|                |             |                           |                        |  | <u>\$417.74</u>    |
| 248287         | 03/06/2017  | SCSBIT                    | 100.000.46200.000.4000 | ER WORKERS COMP                          | \$84,925.00        |
|                |             |                           |                        |  | <u>\$84,925.00</u> |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES -<br>RICE            | \$121.12           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK                  | \$121.12           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR                  | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT                  | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER                  | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN                  | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD                  | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                  | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW                  | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.    | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                  | \$121.11           |

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|----------------|-------------|-----------------------------|------------------------|-------------------------------|--------------------|
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD       | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD       | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST       | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS       | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC       | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC            | \$121.11           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES -<br>RICE | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS       | \$131.53           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC       | \$131.49           |
| 248292         | 03/08/2017  | BAKER DISTRIBUTING CO.      | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC            | \$131.49           |
|                |             |                             |                        |                               | <u>\$4,042.18</u>  |
| 248293         | 03/08/2017  | Employee Vendor             | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW          | \$327.58           |
|                |             |                             |                        |                               | <u>\$327.58</u>    |
| 248294         | 03/08/2017  | BONITZ FLOORING GROUP, INC. | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD       | \$4,461.00         |
|                |             |                             |                        |                               | <u>\$4,461.00</u>  |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.014.0000 | FOOD PURCHASE - EMD           | \$28.80            |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES -         | \$1,037.30         |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.015.0000 | FOOD PURCHASE - NSD           | \$2,671.06         |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES -         | \$518.65           |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.016.0000 | FOOD PURCHASE - WST           | \$1,703.46         |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES -         | \$311.19           |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.011.0000 | FOOD PURCHASE - BRW           | \$1,037.46         |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.016.0000 | FOOD PURCHASE - WST           | \$57.60            |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.015.0000 | FOOD PURCHASE - NSD           | \$115.20           |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -         | \$622.38           |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.017.0000 | FOOD PURCHASE - GHS           | \$1,735.46         |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES -         | \$518.65           |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.014.0000 | FOOD PURCHASE - EMD           | \$912.93           |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.014.0000 | FOOD PURCHASE - EMD           | (\$72.00)          |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.015.0000 | FOOD PURCHASE - NSD           | (\$72.00)          |
| 248297         | 03/08/2017  | BULL'S EYE BRANDS INC       | 600.256.00460.016.0000 | FOOD PURCHASE - WST           | (\$72.00)          |
|                |             |                             |                        |                               | <u>\$11,054.14</u> |
| 248298         | 03/08/2017  | CAROLINA TOOL CO            | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC            | \$34.84            |
| 248298         | 03/08/2017  | CAROLINA TOOL CO            | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC            | \$57.44            |
| 248298         | 03/08/2017  | CAROLINA TOOL CO            | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC            | \$32.50            |
| 248298         | 03/08/2017  | CAROLINA TOOL CO            | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC            | \$45.56            |
| 248298         | 03/08/2017  | CAROLINA TOOL CO            | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC            | \$71.66            |

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|----------------|-------------|--|------------------------|------------------------------------|---------------|
| 248298         | 03/08/2017  | CAROLINA TOOL CO                           | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                 | \$20.14       |
| 248298         | 03/08/2017  | CAROLINA TOOL CO                           | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                 | (\$53.74)     |
| 248298         | 03/08/2017  | CAROLINA TOOL CO                           | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                 | \$37.08       |
| 248298         | 03/08/2017  | CAROLINA TOOL CO                           | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                 | \$71.36       |
|                |             |  |                        |                                    | <hr/>         |
|                |             |  |                        |                                    | \$316.84      |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.002.0000 | ENERGY - RICE                      | \$6.49        |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.003.0000 | ENERGY - LAK                       | \$3,369.97    |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.003.0000 | ENERGY - LAK                       | \$38.16       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.003.0000 | ENERGY - LAK                       | \$1,399.48    |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.003.0000 | ENERGY - LAK                       | \$6.74        |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.008.0000 | ENERGY - PIN                       | \$34.32       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$195.15      |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$194.82      |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$85.56       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$43.20       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$11.15       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$6.49        |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$106.48      |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$118.23      |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$100.78      |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.017.0000 | ENERGY - GHS                       | \$6.49        |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.204.0000 | ENERGY - DO                        | \$69.67       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                 | \$36.84       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                 | \$53.75       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                 | \$13.63       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                 | \$11.15       |
| 248299         | 03/08/2017  | DUKE ENERGY_290400                         | 100.254.00470.002.0000 | ENERGY - RICE                      | \$6.82        |
|                |             |  |                        |                                    | <hr/>         |
|                |             |  |                        |                                    | \$5,915.37    |
| 248300         | 03/08/2017  | ESPECIAL NEEDS LLC                         | 203.213.00410.005.0010 | HEALTH SUPPLIES MAT                | \$72.27       |
| 248300         | 03/08/2017  | ESPECIAL NEEDS LLC                         | 203.213.00410.005.0010 | HEALTH SUPPLIES MAT                | \$72.27       |
| 248300         | 03/08/2017  | ESPECIAL NEEDS LLC                         | 203.213.00410.015.0010 | HEALTH SUPPLIES NSD                | \$72.27       |
| 248300         | 03/08/2017  | ESPECIAL NEEDS LLC                         | 203.213.00410.015.0010 | HEALTH SUPPLIES NSD                | \$72.27       |
|                |             |  |                        |                                    | <hr/>         |
|                |             |  |                        |                                    | \$289.08      |
| 248303         | 03/08/2017  | FORMS & SUPPLY INC                         | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO            | \$359.13      |
| 248303         | 03/08/2017  | FORMS & SUPPLY INC                         | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO            | \$458.11      |
|                |             |  |                        |                                    | <hr/>         |
|                |             |  |                        |                                    | \$817.24      |
| 248304         | 03/08/2017  | Employee Vendor                            | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW               | \$310.30      |
|                |             |  |                        |                                    | <hr/>         |
|                |             |  |                        |                                    | \$310.30      |
| 248305         | 03/08/2017  | GREENWOOD AUTO PARTS                       | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES<br>TRANSP | \$205.25      |
|                |             |  |                        |                                    | <hr/>         |
|                |             |  |                        |                                    | \$205.25      |
| 248309         | 03/08/2017  | INNOVATIVE CONCESSIONS<br>ENTERPRISES, LLC | 600.256.00460.011.0000 | FOOD PURCHASE - BRW                | \$216.00      |
| 248309         | 03/08/2017  | INNOVATIVE CONCESSIONS<br>ENTERPRISES, LLC | 600.256.00460.016.0000 | FOOD PURCHASE - WST                | \$360.00      |
|                |             |  |                        |                                    | <hr/>         |
|                |             |  |                        |                                    | \$576.00      |
| 248311         | 03/08/2017  | Employee Vendor                            | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW               | \$327.58      |
|                |             |  |                        |                                    | <hr/>         |
|                |             |  |                        |                                    | \$327.58      |

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|----------------|-------------|--|------------------------|--|-----------------------|
| 248312         | 03/08/2017  | Employee Vendor                        | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL<br>ISC                 | \$71.00               |
| 248312         | 03/08/2017  | Employee Vendor                        | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL<br>ISC                 | \$275.30              |
|                |             |  |                        |  | <u>\$346.30</u>       |
| 248315         | 03/08/2017  | Employee Vendor                        | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW                           | \$310.30              |
|                |             |  |                        |  | <u>\$310.30</u>       |
| 248318         | 03/08/2017  | Employee Vendor                        | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW                           | \$327.58              |
|                |             |  |                        |  | <u>\$327.58</u>       |
| 248320         | 03/08/2017  | SHEALY ELECTRICAL<br>WHOLESALERS INC   | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO              | \$2,607.60            |
|                |             |  |                        |  | <u>\$2,607.60</u>     |
| 248322         | 03/08/2017  | Employee Vendor                        | 100.127.00332.001.0000 | LD TRAVEL GWD50                                | \$211.70              |
|                |             |  |                        |  | <u>\$211.70</u>       |
| 248323         | 03/08/2017  | SREB TCTW                              | 378.224.00640.018.0000 | MEMBERSHIP DUES/FEES<br>GFRCC                  | \$1,000.00            |
|                |             |  |                        |  | <u>\$1,000.00</u>     |
| 248324         | 03/08/2017  | THOMPSON CONSTRUCTION<br>GROUP INC     | 529.253.00530.014.0000 | IMPROVEMENTS OTHER<br>THAN BLDGS – EHS         | \$28,811.56           |
| 248324         | 03/08/2017  | THOMPSON CONSTRUCTION<br>GROUP INC     | 529.253.00530.017.0000 | IMPROVEMENTS OTHER<br>THAN BLDGS – GHS         | \$28,811.56           |
| 248324         | 03/08/2017  | THOMPSON CONSTRUCTION<br>GROUP INC     | 529.253.00530.014.0000 | IMPROVEMENTS OTHER<br>THAN BLDGS – EHS         | \$105,674.08          |
| 248324         | 03/08/2017  | THOMPSON CONSTRUCTION<br>GROUP INC     | 529.253.00530.017.0000 | IMPROVEMENTS OTHER<br>THAN BLDGS – GHS         | \$105,674.07          |
| 248324         | 03/08/2017  | THOMPSON CONSTRUCTION<br>GROUP INC     | 529.253.00530.255.0000 | IMPROVEMENTS OTHER<br>THAN BLDGS – BUS PARKING | \$624,122.47          |
| 248324         | 03/08/2017  | THOMPSON CONSTRUCTION<br>GROUP INC     | 529.253.00530.255.0000 | IMPROVEMENTS OTHER<br>THAN BLDGS – BUS PARKING | \$445,843.39          |
|                |             |  |                        |  | <u>\$1,338,937.13</u> |
| 248329         | 03/08/2017  | WESTVIEW MIDDLE SCHOOL                 | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW                       | \$6,226.80            |
| 248329         | 03/08/2017  | WESTVIEW MIDDLE SCHOOL                 | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW                       | \$5,071.27            |
| 248329         | 03/08/2017  | WESTVIEW MIDDLE SCHOOL                 | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW                       | \$1,164.91            |
| 248329         | 03/08/2017  | WESTVIEW MIDDLE SCHOOL                 | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW                       | \$2,860.99            |
|                |             |  |                        |  | <u>\$15,323.97</u>    |
| 248332         | 03/09/2017  | APPLIED BEHAVIORAL<br>SERVICES         | 203.161.00311.012.0000 | AUTISM INSTR SERV ISC                          | \$3,650.00            |
|                |             |  |                        |  | <u>\$3,650.00</u>     |
| 248333         | 03/09/2017  | ASSETGENIE, INC                        | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR        | \$359.10              |
|                |             |  |                        |  | <u>\$359.10</u>       |
| 248334         | 03/09/2017  | BACKGROUND INVESTIGATION<br>BUREAU LLC | 100.264.00390.205.0030 | STAFF SERV SLED CHECKS                         | \$1,762.80            |
|                |             |  |                        |  | <u>\$1,762.80</u>     |

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|----------------|-------------|---------------------------------------|------------------------|--|---------------|
| 248340         | 03/09/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 207.115.00311.018.0000 | VOC INSTRUCTIONAL<br>SERVICES GFRCC      | \$808.00      |
| 248340         | 03/09/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.233.00332.018.0000 | SCH ADMIN TRAVEL GFRCC                   | \$147.06      |
|                |             |                                       |                        |  | \$955.06      |
| 248342         | 03/09/2017  | Employee Vendor                       | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL<br>ISC           | \$66.25       |
| 248342         | 03/09/2017  | Employee Vendor                       | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL<br>ISC           | \$75.48       |
|                |             |                                       |                        |  | \$141.73      |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.223.00410.003.9000 | STUDENT FACILITATOR<br>SUPPLIES LAK      | \$6.22        |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.224.00690.003.9000 | INSTR IMPROV INSERV<br>OTHER OBJECTS LAK | \$74.25       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                   | \$46.06       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.112.00410.003.9000 | PRIMARY                                  | \$21.19       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                   | \$25.11       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.112.00410.003.9000 | PRIMARY                                  | \$194.64      |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                   | \$61.37       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.112.00410.003.9000 | PRIMARY                                  | \$70.79       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.112.00410.003.9000 | PRIMARY                                  | \$19.94       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.112.00410.003.9000 | PRIMARY                                  | \$176.77      |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.112.00410.003.9000 | PRIMARY                                  | \$650.00      |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.224.00690.003.9000 | INSTR IMPROV INSERV<br>OTHER OBJECTS LAK | \$123.44      |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.111.00410.003.9000 | KINDERGARTEN SUPPLIES-<br>LAKEVIEW       | \$101.00      |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                   | \$40.00       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                   | \$109.80      |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                   | \$39.91       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                   | \$131.20      |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.111.00410.003.9000 | KINDERGARTEN SUPPLIES-<br>LAKEVIEW       | \$33.21       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.223.00410.003.9000 | STUDENT FACILITATOR<br>SUPPLIES LAK      | \$68.35       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.112.00410.003.9000 | PRIMARY                                  | \$12.72       |
| 248343         | 03/09/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00332.003.9000 | SCH ADMIN TRAVEL LAK                     | \$100.00      |
|                |             |                                       |                        |  | \$2,105.97    |

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|----------------|-------------|--------------------------------|------------------------|---|-------------------|
| 248348         | 03/09/2017  | SCHINDLER ELEVATOR CORPORATION | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS    | \$2,501.28        |
|                |             |                                |                        |   | <u>\$2,501.28</u> |
| 248350         | 03/09/2017  | EMPLOYEE VENDOR                | 100.221.00332.201.0010 | INSTR IMPROV TRAVEL                     | \$75.68           |
| 248350         | 03/09/2017  | EMPLOYEE VENDOR                | 100.224.00332.201.0600 | INSTR IMPROV<br>INSERV/TRAVEL STAFF DEV | \$108.63          |
|                |             |                                |                        |   | <u>\$184.31</u>   |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE   | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC    | \$50.00           |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO     | \$100.00          |
| 248351         | 03/09/2017  | TERRY MCCURRY                  | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES     | \$50.00           |
|                |             |                                |                        |   | <u>\$900.00</u>   |
| 248356         | 03/09/2017  | WHALEY PARTS & SUPPLY          | 600.256.00410.011.0254 | MAINTENANCE SUPPLIES LR - BRW           | (\$75.74)         |
| 248356         | 03/09/2017  | WHALEY PARTS & SUPPLY          | 600.256.00410.005.0254 | MAINTENANCE SUPPLIES LR - MAT           | \$392.30          |
|                |             |                                |                        |   | <u>\$316.56</u>   |
| 248359         | 03/10/2017  | Employee Vendor                | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO               | \$203.20          |
|                |             |                                |                        |   | <u>\$203.20</u>   |

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|----------------|-------------|------------------------------------|------------------------|---|-------------------|
| 248360         | 03/10/2017  | TP'S AUTOMOTIVE                    | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO                 | \$500.00          |
| 248360         | 03/10/2017  | TP'S AUTOMOTIVE                    | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO                | \$752.13          |
|                |             |                                    |                        |   | <u>\$1,252.13</u> |
| 248362         | 03/13/2017  | ADVANCE EDUCATION, INC.            | 100.221.00312.201.0012 | INSTR IMPROV PURCHASED SERV INSTR             | \$200.00          |
|                |             |                                    |                        |   | <u>\$200.00</u>   |
| 248363         | 03/13/2017  | Employee Vendor                    | 100.145.00332.016.0000 | HB TRAVEL WST                                 | \$102.14          |
|                |             |                                    |                        |   | <u>\$102.14</u>   |
| 248364         | 03/13/2017  | BISHOP, JAMES R.                   | 100.113.00410.201.0123 | ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR       | \$385.20          |
|                |             |                                    |                        |   | <u>\$385.20</u>   |
| 248365         | 03/13/2017  | Employee Vendor                    | 100.211.00332.201.0000 | ATTEND TRAVEL INSTR                           | \$142.66          |
|                |             |                                    |                        |   | <u>\$142.66</u>   |
| 248366         | 03/13/2017  | CENTURY LINK                       | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD                  | \$372.57          |
| 248366         | 03/13/2017  | CENTURY LINK                       | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD                  | \$200.21          |
| 248366         | 03/13/2017  | CENTURY LINK                       | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER                  | \$343.20          |
| 248366         | 03/13/2017  | CENTURY LINK                       | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR                  | \$146.22          |
| 248366         | 03/13/2017  | CENTURY LINK                       | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD                  | \$233.26          |
|                |             |                                    |                        |   | <u>\$1,295.46</u> |
| 248370         | 03/13/2017  | Employee Vendor                    | 100.127.00332.014.0000 | LD TRAVEL EMD                                 | \$74.73           |
| 248370         | 03/13/2017  | Employee Vendor                    | 100.127.00332.017.0000 | LD TRAVEL GHS                                 | \$74.72           |
|                |             |                                    |                        |   | <u>\$149.45</u>   |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                            | \$5.03            |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$299.60          |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                            | \$172.00          |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$275.40          |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                      | \$172.80          |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 207.224.00332.018.0000 | IMPROV INST INSRV/STAFF TRAVEL GFRCC          | \$50.00           |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 207.221.00331.018.0000 | IMPROV INSTR STUDENT TRANS GFRCC              | \$40.00           |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC | \$132.22          |
| 248372         | 03/13/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                      | \$46.48           |

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| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF<br>TRAINING SUPPLIES GFRCC | \$267.30      |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                         | \$45.21       |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF<br>TRAINING SUPPLIES GFRCC | \$404.89      |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF<br>TRAINING SUPPLIES GFRCC | \$256.80      |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 207.224.00332.018.0000 | IMPROV INST INSRV/STAFF<br>TRAVEL GFRCC          | \$500.00      |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 207.224.00332.018.0000 | IMPROV INST INSRV/STAFF<br>TRAVEL GFRCC          | \$60.00       |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF<br>TRAINING SUPPLIES GFRCC | \$59.32       |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                         | \$56.12       |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF<br>TRAINING SUPPLIES GFRCC | \$100.44      |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                               | \$15.50       |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                         | \$69.95       |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                               | \$10.36       |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF<br>TRAINING SUPPLIES GFRCC | \$6.00        |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                         | \$34.90       |
| 248372         | 03/13/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF<br>TRAINING SUPPLIES GFRCC | \$47.93       |
|                |             |                                       |                        |  | \$3,128.25    |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.002.0020 | HEALTH SERV TRAVEL PT<br>RICE                    | \$12.17       |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.003.0020 | HEALTH SERV TRAVEL PT                            | \$12.17       |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.005.0020 | HEALTH SERV TRAVEL PT                            | \$12.17       |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.006.0020 | HEALTH SERV TRAVEL PT                            | \$12.17       |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.009.0020 | HEALTH SERV TRAVEL PT                            | \$12.17       |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.010.0020 | HEALTH SERV TRAVEL PT                            | \$12.18       |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.014.0020 | HEALTH SERV TRAVEL PT                            | \$12.18       |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.015.0020 | HEALTH SERV TRAVEL PT                            | \$12.18       |
| 248373         | 03/13/2017  | Employee Vendor                       | 100.213.00332.016.0020 | HEALTH SERV TRAVEL PT                            | \$12.16       |
|                |             |                                       |                        |  | \$109.55      |
| 248376         | 03/13/2017  | INDEX JOURNAL                         | 100.264.00350.205.0000 | STAFF SERV ADVERTISING                           | \$225.47      |
|                |             |                                       |                        |  | \$225.47      |
| 248378         | 03/13/2017  | LAKELANDS OVERHEAD DOOR<br>LLC        | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO                           | \$130.00      |
|                |             |                                       |                        |  | \$130.00      |
| 248379         | 03/13/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                           | \$13.52       |
| 248379         | 03/13/2017  | LAKEVIEW ELEMENTARY<br>SCHOOL         | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                           | \$3.77        |

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| 248379         | 03/13/2017  | LAKEVIEW ELEMENTARY SCHOOL      | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                      | \$64.02            |
| 248379         | 03/13/2017  | LAKEVIEW ELEMENTARY SCHOOL      | 100.233.00410.003.9000 | SCH ADMIN SUPPLIES LAK                      | \$26.73            |
|                |             |                                 |                        |   | <hr/> \$108.04     |
| 248380         | 03/13/2017  | Employee Vendor                 | 100.264.00380.205.0000 | STAFF SERVICES TRAVEL HR                    | \$237.30           |
|                |             |                                 |                        |   | <hr/> \$237.30     |
| 248383         | 03/13/2017  | Employee Vendor                 | 100.259.00332.204.0000 | INTERNAL AUDITOR TRAVEL BO                  | \$297.60           |
|                |             |                                 |                        |   | <hr/> \$297.60     |
| 248385         | 03/13/2017  | R.A.I.D. CORPS INC.             | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW          | \$231.55           |
| 248385         | 03/13/2017  | R.A.I.D. CORPS INC.             | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD           | \$231.55           |
| 248385         | 03/13/2017  | R.A.I.D. CORPS INC.             | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD           | \$231.55           |
| 248385         | 03/13/2017  | R.A.I.D. CORPS INC.             | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST           | \$231.55           |
| 248385         | 03/13/2017  | R.A.I.D. CORPS INC.             | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS           | \$231.55           |
| 248385         | 03/13/2017  | R.A.I.D. CORPS INC.             | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC           | \$231.55           |
| 248385         | 03/13/2017  | R.A.I.D. CORPS INC.             | 190.233.00390.018.0000 | SCH ADMIN NARCOTIC INSPECTION GFRCC         | \$231.54           |
|                |             |                                 |                        |   | <hr/> \$1,620.84   |
| 248388         | 03/13/2017  | THOMPSON CONSTRUCTION GROUP INC | 529.253.00530.255.0000 | IMPROVEMENTS OTHER THAN BLDGS - BUS PARKING | \$611,811.11       |
|                |             |                                 |                        |   | <hr/> \$611,811.11 |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC           | \$8.48             |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD           | \$12.72            |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN           | \$8.48             |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS           | \$19.08            |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER           | \$12.72            |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW           | \$14.84            |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00460.015.0000 | FOOD PURCHASE - NSD                         | \$8.48             |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT           | \$4.24             |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR           | \$8.48             |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK           | \$8.48             |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST           | \$8.48             |
| 248389         | 03/13/2017  | US FOODS                        | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION                      | \$14.84            |

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| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.019.0000 | CHARGE-EMD<br>COMMODITY DISTRIBUTION | \$203.52      |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.011.0000 | CHARGE-GEC<br>COMMODITY DISTRIBUTION | \$67.84       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.015.0000 | CHARGE-BRW<br>COMMODITY DISTRIBUTION | \$10.60       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.008.0000 | CHARGE-NSD<br>COMMODITY DISTRIBUTION | \$4.24        |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.010.0000 | CHARGE-PIN<br>COMMODITY DISTRIBUTION | \$80.56       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.009.0000 | CHARGE-WFD<br>COMMODITY DISTRIBUTION | \$4.24        |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.017.0000 | CHARGE-HOD<br>COMMODITY DISTRIBUTION | \$12.72       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.006.0000 | CHARGE-GHS<br>COMMODITY DISTRIBUTION | \$8.48        |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.002.0000 | CHARGE-MER<br>COMMODITY DISTRIBUTION | \$4.24        |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.004.0000 | CHARGE-RIC<br>COMMODITY DISTRIBUTION | \$4.24        |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.003.0000 | CHARGE-SPR<br>COMMODITY DISTRIBUTION | \$4.24        |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.014.0000 | CHARGE-LAK<br>COMMODITY DISTRIBUTION | \$59.36       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.005.0000 | CHARGE-EMD<br>COMMODITY DISTRIBUTION | \$74.20       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.013.0000 | CHARGE-MAT<br>COMMODITY DISTRIBUTION | \$36.04       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.016.0000 | CHARGE-ECC<br>COMMODITY DISTRIBUTION | \$10.60       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.015.0000 | CHARGE-WST<br>COMMODITY DISTRIBUTION | \$40.28       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.010.0000 | CHARGE-NSD<br>COMMODITY DISTRIBUTION | \$23.32       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.009.0000 | CHARGE-WFD<br>COMMODITY DISTRIBUTION | \$55.12       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.006.0000 | CHARGE-HOD<br>COMMODITY DISTRIBUTION | \$38.16       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.002.0000 | CHARGE-MER<br>COMMODITY DISTRIBUTION | \$14.84       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.008.0000 | CHARGE-RIC<br>COMMODITY DISTRIBUTION | \$42.40       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.017.0000 | CHARGE-PIN<br>COMMODITY DISTRIBUTION | \$42.40       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.011.0000 | CHARGE-GHS<br>COMMODITY DISTRIBUTION | \$12.72       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.014.0000 | CHARGE-BRW<br>COMMODITY DISTRIBUTION | \$12.72       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.005.0000 | CHARGE-EMD<br>COMMODITY DISTRIBUTION | \$10.60       |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.013.0000 | CHARGE-MAT<br>COMMODITY DISTRIBUTION | \$8.48        |
| 248389         | 03/13/2017  | US FOODS     | 600.256.00462.013.0000 | CHARGE-ECC<br>COMMODITY DISTRIBUTION | \$8.48        |

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| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION<br>CHARGE-WST          | \$38.16       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION<br>CHARGE-SPR          | \$10.60       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION<br>CHARGE-LAK          | \$19.08       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION<br>CHARGE-MER          | \$69.96       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION<br>CHARGE-NSD          | \$59.36       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION<br>CHARGE-RIC          | \$38.16       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION<br>CHARGE-WFD          | \$38.16       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION<br>CHARGE-PIN          | \$48.76       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION<br>CHARGE-HOD          | \$42.40       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION<br>CHARGE-GHS          | \$46.64       |
| 248389         | 03/13/2017  | US FOODS                         | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION<br>CHARGE-BRW          | \$46.64       |
|                |             |                                  |                        |   | \$1,473.40    |
| 248391         | 03/13/2017  | WESTVIEW MIDDLE SCHOOL           | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES<br>INSTR                | \$750.00      |
|                |             |                                  |                        |   | \$750.00      |
| 248394         | 03/14/2017  | BEHRENDT, KAREN O                | 203.126.00313.011.0000 | SH STUDENT SERVICES BRW                       | \$1,365.00    |
| 248394         | 03/14/2017  | BEHRENDT, KAREN O                | 203.126.00313.012.0000 | SH STUDENT SERVICES ISC                       | \$6,500.00    |
|                |             |                                  |                        |   | \$7,865.00    |
| 248397         | 03/14/2017  | CDW GOVERNMENT INC               | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO             | \$890.40      |
| 248397         | 03/14/2017  | CDW GOVERNMENT INC               | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO             | \$890.40      |
| 248397         | 03/14/2017  | CDW GOVERNMENT INC               | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO             | \$127.20      |
|                |             |                                  |                        |   | \$1,908.00    |
| 248398         | 03/14/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00321.005.1000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES OLD MAT | \$614.18      |
| 248398         | 03/14/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$219.34      |
| 248398         | 03/14/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$1,354.80    |
| 248398         | 03/14/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$275.19      |
| 248398         | 03/14/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$81.89       |
| 248398         | 03/14/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$11.45       |
| 248398         | 03/14/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$11.13       |

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| 248398         | 03/14/2017  | COMMISSIONERS OF PUBLIC WORKS            | 100.254.00470.005.1000 | ENERGY – OLD MAT                      | \$11.88           |
|                |             |  |                        |                                       | <hr/> \$2,579.86  |
| 248399         | 03/14/2017  | CUSTOM EDUCATIONAL FURNITURE             | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES – GFRCC           | \$893.58          |
|                |             |  |                        |                                       | <hr/> \$893.58    |
| 248400         | 03/14/2017  | HALLIGAN MAHONEY & WILLIAMS              | 100.231.00319.202.0000 | BOARD LEGAL SERVICES                  | \$2,682.32        |
|                |             |  |                        |                                       | <hr/> \$2,682.32  |
| 248402         | 03/14/2017  | KNOWLEDGE MATTERS, INC.                  | 190.115.00345.018.0000 | VOC TECHNOLOGY PURCHASED SERVICES RTC | \$1,075.50        |
|                |             |  |                        |                                       | <hr/> \$1,075.50  |
| 248406         | 03/14/2017  | Employee Vendor                          | 203.126.00313.002.0000 | SH STUDENT SERVICES RICE              | \$325.00          |
| 248406         | 03/14/2017  | Employee Vendor                          | 203.126.00313.005.0000 | SH STUDENT SERVICE MAT                | \$455.00          |
| 248406         | 03/14/2017  | Employee Vendor                          | 203.126.00313.006.0000 | SH STUDENT SERVICES MER               | \$845.00          |
| 248406         | 03/14/2017  | Employee Vendor                          | 203.126.00313.012.0000 | SH STUDENT SERVICES ISC               | \$1,690.00        |
|                |             |  |                        |                                       | <hr/> \$3,315.00  |
| 248407         | 03/14/2017  | PARKER POE ADAMS & BERNSTEIN LLP         | 529.253.00319.204.0000 | LEGAL SERVICES                        | \$1,481.00        |
|                |             |  |                        |                                       | <hr/> \$1,481.00  |
| 248408         | 03/14/2017  | PITNEY BOWES INC.                        | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO POSTAGE        | \$589.18          |
|                |             |  |                        |                                       | <hr/> \$589.18    |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK               | \$2,600.00        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK               | \$1,885.00        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT               | \$1,852.50        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT               | \$2,145.00        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.126.00313.006.0000 | SH STUDENT SERVICES MER               | \$2,600.00        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.126.00313.006.0000 | SH STUDENT SERVICES MER               | \$2,291.25        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD               | \$2,240.00        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW               | \$2,800.00        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER              | \$2,782.50        |
| 248410         | 03/14/2017  | PRO CARE THERAPY, INC.                   | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD              | \$2,065.00        |
|                |             |  |                        |                                       | <hr/> \$23,261.25 |
| 248411         | 03/14/2017  | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES     | \$6,548.19        |
| 248411         | 03/14/2017  | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES     | \$2,159.59        |
|                |             |  |                        |                                       | <hr/> \$8,707.78  |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE                       | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND            | \$0.24            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE                       | 600.256.00670.002.0000 | SALES TAX ON ADULT MEALS – RICE       | \$5.61            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE                       | 600.256.00670.003.0000 | SALES TAX ON ADULT MEALS – LAK        | \$4.71            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE                       | 600.256.00670.004.0000 | SALES TAX ON ADULT                    | \$1.44            |

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| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.005.0000 | MEALS – SPR<br>SALES TAX ON ADULT       | \$4.38            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.006.0000 | MEALS – MAT<br>SALES TAX ON ADULT       | \$9.05            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.008.0000 | MEALS – MER<br>SALES TAX ON ADULT       | \$6.15            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.009.0000 | MEALS – PIN<br>SALES TAX ON ADULT       | \$4.05            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.010.0000 | MEALS – HOD<br>SALES TAX ON ADULT       | \$4.05            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.011.0000 | MEALS – WFD<br>SALES TAX ON ADULT       | \$16.09           |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.013.0000 | MEALS – BRW<br>SALES TAX ON ADULT       | \$1.89            |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.014.0000 | MEALS – ECC<br>SALES TAX ON ADULT       | \$16.47           |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.015.0000 | MEALS – EMD<br>SALES TAX ON ADULT       | \$17.97           |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.016.0000 | MEALS – NSD<br>SALES TAX ON ADULT       | \$19.69           |
| 248412         | 03/14/2017  | SC DEPT OF REVENUE | 600.256.00670.017.0000 | MEALS – WST<br>SALES TAX ON ADULT       | \$11.21           |
|                |             |                    |                        | MEALS – GHS                             | <u>\$123.00</u>   |
| 248413         | 03/14/2017  | Employee Vendor    | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW                    | <u>\$276.30</u>   |
|                |             |                    |                        |   | \$276.30          |
| 248415         | 03/14/2017  | SOLIANT HEALTH     | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN                 | \$1,127.00        |
| 248415         | 03/14/2017  | SOLIANT HEALTH     | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN                 | \$1,470.00        |
| 248415         | 03/14/2017  | SOLIANT HEALTH     | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN                 | <u>\$1,470.00</u> |
|                |             |                    |                        |   | \$4,067.00        |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.002.9365 | COPIER SERVICES – RICE                  | \$514.61          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.003.9365 | COPIER SERVICES – LAK                   | \$599.88          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.004.9365 | COPIER SERVICES – SPR                   | \$790.43          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.005.9365 | COPIER SERVICES – MAT                   | \$526.04          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.006.9365 | COPIER SERVICES – MER                   | \$701.72          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.008.9365 | COPIER SERVICES – PIN                   | \$628.51          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.009.9365 | COPIER SERVICES – HOD                   | \$327.50          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.010.9365 | COPIER SERVICES – WFD                   | \$800.64          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.011.9365 | COPIER SERVICES – BRW                   | \$888.83          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.012.9365 | COPIER SERVICES – ISC                   | \$143.18          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.013.9365 | COPIER SERVICES – ECC                   | \$429.52          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.014.9365 | COPIER SERVICES – EMD                   | \$1,379.11        |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.015.9365 | COPIER SERVICES – NSD                   | \$1,108.79        |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.016.9365 | COPIER SERVICES – WST                   | \$1,108.79        |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.017.9365 | COPIER SERVICES – GHS                   | \$2,165.36        |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.019.9365 | COPIER SERVICES – GEN                   | \$502.22          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND<br>BINDING ADMIN | \$131.74          |
| 248418         | 03/14/2017  | WELLS FARGO BANK   | 100.233.00360.203.0257 | SCH ADMIN PRINTING AND<br>BINDING ADMIN | \$1,329.48        |

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| 248418         | 03/14/2017  | WELLS FARGO BANK              | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$502.22          |
| 248418         | 03/14/2017  | WELLS FARGO BANK              | 600.256.00360.204.9365 | FS COPIER SERVICES BO                      | \$278.76          |
|                |             |                               |                        |  | <hr/> \$14,857.33 |
| 248419         | 03/14/2017  | WOOD, BETH                    | 203.213.00313.003.0010 | H'CAPP HEALTH STUDENT SERV LAK             | \$958.75          |
| 248419         | 03/14/2017  | WOOD, BETH                    | 203.213.00313.009.0010 | H'CAPP HEALTH STUDENT SERV HOD             | \$958.75          |
| 248419         | 03/14/2017  | WOOD, BETH                    | 203.213.00313.010.0010 | H'CAPP HEALTH STUDENT SERVICE WFD          | \$958.75          |
|                |             |                               |                        |  | <hr/> \$2,876.25  |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC          | \$1,012.56        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK          | \$1,103.76        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR          | \$1,103.76        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT          | \$1,103.76        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER          | \$1,103.76        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN          | \$1,103.76        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD          | \$1,103.76        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD          | \$1,103.76        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW          | \$2,739.92        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC          | \$1,012.56        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD          | \$3,047.04        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD          | \$2,739.92        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST          | \$2,739.92        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS          | \$3,262.96        |
| 248420         | 03/14/2017  | YANGS 5TH TASTE               | 600.256.00462.019.0000 | COMMODITY DISTRIBUTION CHARGE-GEC          | \$9,433.44        |
|                |             |                               |                        |  | <hr/> \$33,714.64 |
| 248421         | 03/17/2017  | ANDERSON RESTAURANT EQUIPMENT | 600.256.00410.003.0000 | SUPPLIES LR - LAK                          | \$2,489.33        |
|                |             |                               |                        |  | <hr/> \$2,489.33  |
| 248422         | 03/17/2017  | Employee Vendor               | 100.125.00332.002.0000 | HH TRAVEL RICE                             | \$26.03           |
| 248422         | 03/17/2017  | Employee Vendor               | 100.125.00332.003.0000 | HH TRAVEL LAK                              | \$26.03           |
| 248422         | 03/17/2017  | Employee Vendor               | 100.125.00332.004.0000 | HH TRAVEL SPR                              | \$26.03           |
| 248422         | 03/17/2017  | Employee Vendor               | 100.125.00332.005.0000 | HH TRAVEL MAT                              | \$26.03           |
| 248422         | 03/17/2017  | Employee Vendor               | 100.125.00332.006.0000 | HH TRAVEL MER                              | \$26.03           |

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| 248422         | 03/17/2017  | Employee Vendor                             | 100.125.00332.008.0000 | HH TRAVEL PIN                             | \$26.03           |
| 248422         | 03/17/2017  | Employee Vendor                             | 100.125.00332.016.0000 | HH TRAVEL WST                             | \$26.04           |
|                |             |   |                        |   | <u>\$182.22</u>   |
| 248423         | 03/17/2017  | Employee Vendor                             | 100.223.00332.010.9000 | STUDENT FACITATOR<br>TRAVEL WFD           | \$200.59          |
|                |             |   |                        |   | <u>\$200.59</u>   |
| 248425         | 03/17/2017  | BAJA SLUSHIES LLC                           | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                       | \$149.00          |
|                |             |   |                        |   | <u>\$149.00</u>   |
| 248430         | 03/17/2017  | Employee Vendor                             | 100.224.00690.015.9000 | INSTR IMPROV INSERV<br>OTHER OBJECTS NSD  | \$371.30          |
|                |             |   |                        |   | <u>\$371.30</u>   |
| 248432         | 03/17/2017  | Employee Vendor                             | 600.256.00332.011.0000 | TRAVEL LR - BRW                           | \$103.23          |
|                |             |   |                        |   | <u>\$103.23</u>   |
| 248434         | 03/17/2017  | BUSINESS CARD                               | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO                 | (\$240.86)        |
| 248434         | 03/17/2017  | BUSINESS CARD                               | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO                 | \$174.26          |
| 248434         | 03/17/2017  | BUSINESS CARD                               | 100.252.00640.204.0000 | FISCAL SERV ORG<br>MEMBERSHIP DUES & FEES | \$505.00          |
|                |             |   |                        |   | <u>\$438.40</u>   |
| 248436         | 03/17/2017  | C E BOURNE & CO                             | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR                   | \$4,500.00        |
| 248436         | 03/17/2017  | C E BOURNE & CO                             | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR                   | \$900.00          |
|                |             |   |                        |   | <u>\$5,400.00</u> |
| 248439         | 03/17/2017  | Employee Vendor                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                      | \$165.69          |
|                |             |   |                        |   | <u>\$165.69</u>   |
| 248440         | 03/17/2017  | EMERALD HIGH SCHOOL                         | 100.114.00410.014.9000 | HIGH SCHOOL<br>INSTRUCTIONAL              | \$854.69          |
| 248440         | 03/17/2017  | EMERALD HIGH SCHOOL                         | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD                    | \$83.40           |
| 248440         | 03/17/2017  | EMERALD HIGH SCHOOL                         | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD                    | \$198.22          |
|                |             |   |                        |   | <u>\$1,136.31</u> |
| 248441         | 03/17/2017  | Employee Vendor                             | 100.224.00690.015.9000 | INSTR IMPROV INSERV<br>OTHER OBJECTS NSD  | \$142.00          |
|                |             |   |                        |   | <u>\$142.00</u>   |
| 248442         | 03/17/2017  | FORMS & SUPPLY INC                          | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO                   | \$412.08          |
| 248442         | 03/17/2017  | FORMS & SUPPLY INC                          | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO                   | \$64.79           |
|                |             |   |                        |   | <u>\$476.87</u>   |
| 248446         | 03/17/2017  | GREENWOOD SUPPLY/ACTION<br>SPORTS           | 100.113.00410.015.9418 | ATHLETIC<br>SUPPLIES-NORTHSIDE            | \$423.92          |
|                |             |   |                        |   | <u>\$423.92</u>   |
| 248449         | 03/17/2017  | Employee Vendor                             | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC                       | \$165.00          |
|                |             |   |                        |   | <u>\$165.00</u>   |
| 248460         | 03/17/2017  | PITNEY BOWES GLOBAL<br>FINANCIAL SERVICES L | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO<br>POSTAGE         | \$1,457.78        |
|                |             |   |                        |   | <u>\$1,457.78</u> |

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|----------------|-------------|-----------------------------------|------------------------|--|------------------|
| 248463         | 03/17/2017  | Employee Vendor                   | 100.113.00332.201.0055 | ELEM TRAVEL - ACADEMIC COACHES - INSTR | \$79.56          |
| 248463         | 03/17/2017  | Employee Vendor                   | 100.113.00332.201.0055 | ELEM TRAVEL - ACADEMIC COACHES - INSTR | \$373.80         |
|                |             |                                   |                        |  | <hr/> \$453.36   |
| 248464         | 03/17/2017  | SC DEPARTMENT OF JUVENILE JUSTICE | 100.412.00720.201.0000 | PAYMENTS TO STATE DEPT OF EDUCATION    | \$641.97         |
|                |             |                                   |                        |  | <hr/> \$641.97   |
| 248465         | 03/17/2017  | SELF REGIONAL HEALTHCARE.         | 100.264.00314.204.0020 | STAFF SERVICES BO                      | \$248.61         |
|                |             |                                   |                        |  | <hr/> \$248.61   |
| 248468         | 03/17/2017  | SOFTDOCS INC                      | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO                | \$124.52         |
|                |             |                                   |                        |  | <hr/> \$124.52   |
| 248469         | 03/17/2017  | SREB TCTW                         | 378.224.00640.011.0000 | MEMBERSHIP DUES/FEES                   | \$200.00         |
| 248469         | 03/17/2017  | SREB TCTW                         | 378.224.00640.014.0000 | MEMBERSHIP DUES/FEES                   | \$200.00         |
| 248469         | 03/17/2017  | SREB TCTW                         | 378.224.00640.015.0000 | MEMBERSHIP DUES/FEES                   | \$200.00         |
| 248469         | 03/17/2017  | SREB TCTW                         | 378.224.00640.016.0000 | MEMBERSHIP DUES/FEES                   | \$200.00         |
| 248469         | 03/17/2017  | SREB TCTW                         | 378.224.00640.017.0000 | MEMBERSHIP DUES/FEES                   | \$200.00         |
|                |             |                                   |                        |  | <hr/> \$1,000.00 |
| 248470         | 03/17/2017  | SUPER DUPER INC                   | 100.161.00410.002.0000 | AUTISM SUPPLIES RICE                   | \$13.72          |
| 248470         | 03/17/2017  | SUPER DUPER INC                   | 100.161.00410.002.0000 | AUTISM SUPPLIES RICE                   | \$42.38          |
| 248470         | 03/17/2017  | SUPER DUPER INC                   | 100.161.00410.002.0000 | AUTISM SUPPLIES RICE                   | \$13.73          |
| 248470         | 03/17/2017  | SUPER DUPER INC                   | 100.161.00410.005.0000 | AUTISM SUPPLIES MAT                    | \$13.73          |
| 248470         | 03/17/2017  | SUPER DUPER INC                   | 100.161.00410.006.0000 | AUTISM SUPPLIES MER                    | \$27.45          |
| 248470         | 03/17/2017  | SUPER DUPER INC                   | 100.161.00410.006.0000 | AUTISM SUPPLIES MER                    | \$13.73          |
| 248470         | 03/17/2017  | SUPER DUPER INC                   | 100.161.00410.006.0000 | AUTISM SUPPLIES MER                    | \$42.38          |
| 248470         | 03/17/2017  | SUPER DUPER INC                   | 100.161.00410.006.0000 | AUTISM SUPPLIES MER                    | \$13.73          |
|                |             |                                   |                        |  | <hr/> \$180.85   |
| 248478         | 03/17/2017  | Employee Vendor                   | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC                    | \$145.00         |
| 248478         | 03/17/2017  | Employee Vendor                   | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC                    | \$8.48           |
|                |             |                                   |                        |  | <hr/> \$153.48   |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 901.224.00410.201.0000 | SUPPLIES INSTR                         | \$13.91          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRC            | \$96.60          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR   | \$49.20          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR   | \$306.00         |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR   | \$5.99           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK                   | \$0.48           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK                   | (\$0.48)         |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR            | \$231.00         |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRC            | \$53.94          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION        | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRC            | \$29.06          |

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| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK                  | \$8.27        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK                  | \$0.00        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 237.112.00410.003.0237 | PRIMARY SUPPLIES LAK                  | (\$8.27)      |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.113.00410.011.9416 | BAND SUPPLIES-BREWER                  | \$12.02       |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.113.00410.011.9416 | BAND SUPPLIES-BREWER                  | \$7.59        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.98        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$2.60        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$3.24        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$2.10        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.61        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$5.77        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.79        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$2.05        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.61        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.61        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.50        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$3.57        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.02        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$2.16        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$2.10        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.55        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$3.00        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | \$1.28        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.112.00540.009.9000 | PRIMARY                               | \$11.69       |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC       | \$96.60       |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.112.00410.003.9000 | PRIMARY                               | \$15.59       |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC       | \$11.88       |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC       | \$5.94        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 600.256.00410.003.0000 | SUPPLIES LR - LAK                     | \$4.32        |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 600.256.00410.008.0000 | SUPPLIES LR - PIN                     | \$74.52       |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN<br>FUND         | (\$23.00)     |

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| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 600.256.00445.017.0000 | TECHNOLOGY SUPPLIES LR – GHS       | \$2.37           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 600.256.00445.204.0000 | TECHNOLOGY SUPPLIES LR – DIS       | \$2.37           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 600.256.00445.008.0000 | TECHNOLOGY SUPPLIES LR – PIN       | \$2.37           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 600.256.00445.004.0000 | TECHNOLOGY SUPPLIES LR – SPR       | \$2.37           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9–12) GHS | \$42.64          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC       | \$24.40          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC       | \$4.00           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC       | \$57.90          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9–12) GHS | \$9.27           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD             | \$8.16           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC       | \$1.45           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9–12) GHS | \$6.76           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC       | \$148.53         |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.213.00410.002.0000 | HEALTH SERV SUPPLIES NURSING RICE  | \$6.05           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.213.00410.005.0000 | HEALTH SERV SUPPLIES NURSING MAT   | \$6.05           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.213.00410.008.0000 | HEALTH SERV SUPPLIES NURSING PIN   | \$6.07           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.213.00410.010.0000 | HEALTH SERV SUPPLIES NURSING WFD   | \$6.07           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.213.00410.011.0000 | HEALTH SERV SUPPLIES NURSING BRW   | \$6.06           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.213.00410.014.0010 | HEALTH SERV SUPPLIES OT EMD        | \$6.05           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES NURSING BO    | \$5.65           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.113.00445.015.9000 | MIDDLE TECHNOLOGY AND SOFTWARE     | \$18.00          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 600.256.00410.006.0000 | SUPPLIES LR – MER                  | \$85.60          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER            | \$51.36          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES GFRCC       | \$19.20          |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9–12) GHS | \$4.79           |
| 248480         | 03/17/2017  | SC DEPT REVENUE & TAXATION | 100.254.00410.010.9412 | OPER/MAINT SUPPLIES WFD            | \$29.07          |
|                |             |                            |                        |                                    | <hr/> \$1,606.00 |
| 248481         | 03/22/2017  | ATLANTA SOUNDWORKS INC     | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS            | \$1,397.35       |
|                |             |                            |                        |                                    | <hr/> \$1,397.35 |

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|----------------|-------------|-------------------------------------|------------------------|---|-------------------|
| 248482         | 03/22/2017  | Employee Vendor                     | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO                   | \$297.60          |
|                |             |                                     |                        |   | <u>\$297.60</u>   |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC       | \$155.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST       | \$217.00          |
| 248484         | 03/22/2017  | BROOKWOOD FARMS                     | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS       | \$217.00          |
|                |             |                                     |                        |   | <u>\$2,976.00</u> |
| 248485         | 03/22/2017  | CDW GOVERNMENT INC                  | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO          | \$636.00          |
|                |             |                                     |                        |   | <u>\$636.00</u>   |
| 248486         | 03/22/2017  | CHICK-FIL-A OF GREENWOOD            | 201.224.00410.201.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES INSTR  | \$136.27          |
| 248486         | 03/22/2017  | CHICK-FIL-A OF GREENWOOD            | 901.224.00410.201.0000 | SUPPLIES INSTR                          | \$81.54           |
| 248486         | 03/22/2017  | CHICK-FIL-A OF GREENWOOD            | 901.224.00410.201.0000 | SUPPLIES INSTR                          | \$161.81          |
|                |             |                                     |                        |   | <u>\$379.62</u>   |
| 248487         | 03/22/2017  | CHICK-FIL-A OF GREENWOOD DRIVE-THRU | 100.231.00410.202.1000 | BOARD SUPPLIES SUPT                     | \$170.21          |
|                |             |                                     |                        |   | <u>\$170.21</u>   |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.005.0000 | ENERGY - MAT                            | \$30.64           |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00321.005.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MAT  | \$1,065.22        |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.005.0000 | ENERGY - MAT                            | \$7,972.18        |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE | \$686.68          |

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| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0012 | OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN | \$185.22      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY – RICE                              | \$4,647.50    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY – RICE                              | \$29.68       |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY – RICE                              | \$430.15      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0012 | ENERGY – OLD CENTRAL                       | \$113.16      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD     | \$393.09      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC     | \$527.52      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.009.0000 | ENERGY – HOD                               | \$297.24      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC                               | \$3,965.17    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC                               | \$454.28      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC                               | \$248.92      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC                               | \$40.40       |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC                               | \$993.46      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC                               | \$139.79      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK     | \$1,207.69    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN     | \$1,222.42    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS     | \$2,316.55    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS     | \$942.65      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO      | \$264.66      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY – LAK                               | \$221.98      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY – PIN                               | \$344.00      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY – GHS                               | \$2,054.41    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO                                | \$103.10      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO                                | \$128.65      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRCC          | \$548.64      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY – GFRCC                         | \$196.91      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR     | \$1,462.35    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.013.0000 | OPER/MAINT PUBLIC                          | \$835.64      |

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|                |             | WORKS                         |                        | UTILITY SERVICES ECC  |               |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC     | \$1,806.51    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | UTILITY SERVICES WST  |               |
|                |             |                               |                        | ENERGY – SPR          | \$8,575.07    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY – SPR          | \$11.45       |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY – SPR          | \$30.75       |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC          | \$93.27       |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC          | \$32.47       |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC          | \$3,572.85    |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST          | \$14,400.46   |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST          | \$108.48      |
| 248489         | 03/22/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST          | \$32.57       |
|                |             |                               |                        |                       | <hr/>         |
|                |             |                               |                        |                       | \$62,733.83   |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.008.0000 | ENERGY – PIN          | \$946.92      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.008.0000 | ENERGY – PIN          | \$4,362.06    |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$16,399.51   |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$413.76      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$95.05       |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$248.24      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$302.79      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$691.42      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$31.21       |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$1,289.71    |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$627.70      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 190.254.00470.018.0000 | O&M ENERGY – GFRCC    | \$2,191.90    |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 190.254.00470.018.0000 | O&M ENERGY – GFRCC    | \$188.53      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 190.254.00470.018.0000 | O&M ENERGY – GFRCC    | \$2,176.01    |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 190.254.00470.018.0000 | O&M ENERGY – GFRCC    | \$31.21       |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$2,185.18    |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.017.0000 | ENERGY – GHS          | \$1,132.56    |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.009.0000 | ENERGY – HOD          | \$198.27      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.204.0000 | ENERGY – DO           | \$146.96      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.204.0000 | ENERGY – DO           | \$101.28      |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.204.0000 | ENERGY – DO           | \$98.10       |
| 248491         | 03/22/2017  | DUKE ENERGY_290400            | 100.254.00470.204.0000 | ENERGY – DO           | \$1,229.18    |
|                |             |                               |                        |                       | <hr/>         |
|                |             |                               |                        |                       | \$35,087.55   |
| 248492         | 03/22/2017  | EMERALD HIGH CAFETERIA        | 100.258.00410.014.0000 | SECURITY SUPPLIES EMD | \$64.15       |
| 248492         | 03/22/2017  | EMERALD HIGH CAFETERIA        | 100.258.00410.014.0000 | SECURITY SUPPLIES EMD | \$53.35       |
|                |             |                               |                        |                       | <hr/>         |
|                |             |                               |                        |                       | \$117.50      |
| 248493         | 03/22/2017  | ENTERPRISE RENT-A-CAR         | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$85.52       |
| 248493         | 03/22/2017  | ENTERPRISE RENT-A-CAR         | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$59.02       |
| 248493         | 03/22/2017  | ENTERPRISE RENT-A-CAR         | 251.224.00312.201.0000 | INSTR IMPROV          | \$214.54      |

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|                |             |                          |                        | INSERV/STAFF TRAINING                       | \$359.08      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                         | \$215.24      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$170.40      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                         | \$85.20       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$71.56       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                         | \$257.84      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$56.80       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                         | \$88.56       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$113.60      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                         | \$248.50      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                         | \$156.20      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                         | \$227.20      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                         | \$177.50      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.006.0000 | FOOD PURCHASE – MER                         | \$214.68      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                         | \$128.36      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                         | \$170.40      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                         | \$184.60      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                         | \$170.96      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.006.0000 | FOOD PURCHASE – MER                         | \$176.08      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                         | \$92.60       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                         | \$156.20      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.006.0000 | FOOD PURCHASE – MER                         | \$153.40      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                         | \$56.10       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                         | \$121.00      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                         | \$177.50      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                         | \$108.46      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.016.0000 | FOOD PURCHASE – WST                         | \$40.00       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES –                       | \$170.40      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                         | \$355.56      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.016.0000 | FOOD PURCHASE – WST                         | \$196.20      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES –                       | \$163.60      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                         | \$113.60      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.016.0000 | FOOD PURCHASE – WST                         | \$38.24       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.016.0000 | FOOD PURCHASE – WST                         | \$42.60       |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                         | \$227.20      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00460.016.0000 | FOOD PURCHASE – WST                         | \$125.90      |
| 248494         | 03/22/2017  | FBC OF KNOXVILLE LLC     | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES –                       | \$220.40      |
|                |             |                          |                        |   | \$5,472.64    |
| 248498         | 03/22/2017  | GREENWOOD LOCKSMITH INC. | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV WST     | \$85.00       |
| 248498         | 03/22/2017  | GREENWOOD LOCKSMITH INC. | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                     | \$33.92       |
|                |             |                          |                        |   | \$118.92      |
| 248499         | 03/22/2017  | HEALTHMASTER             | 299.233.00395.201.0000 | SCH ADMIN OTHER<br>PURCHASED SERVICES INSTR | \$808.13      |
|                |             |                          |                        |   | \$808.13      |
| 248500         | 03/22/2017  | Employee Vendor          | 100.127.00332.012.0000 | LD TRAVEL ISC                               | \$109.16      |
| 248500         | 03/22/2017  | Employee Vendor          | 100.127.00332.012.0000 | LD TRAVEL ISC                               | \$54.06       |
|                |             |                          |                        |   | \$163.22      |

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| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.000.47700.000.0000 | DEPOSITS PAYABLE                     | \$520.68      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.122.00339.014.0000 | TMH OTHER<br>TRANSPORTATION          | \$64.48       |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.122.00339.014.0000 | TMH OTHER<br>TRANSPORTATION          | \$49.60       |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION<br>BRW        | \$290.16      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION<br>BRW        | \$290.16      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION<br>BRW        | \$491.04      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION<br>BRW        | \$223.20      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION<br>BRW        | \$446.40      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.016.0123 | STUDENT TRANSPORTATION<br>WST        | \$1,227.60    |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.017.0190 | STUDENT TRANSPORTATION<br>GSI GHS    | \$446.40      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0000 | STUDENT TRANS CREDIT<br>RECOVERY GEC | \$39.68       |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0000 | STUDENT TRANS CREDIT<br>RECOVERY GEC | \$44.64       |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0333 | STUDENT TRANSPORTATION<br>GEC        | \$156.24      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0333 | STUDENT TRANSPORTATION<br>GEC        | \$200.88      |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES<br>ADMIN        | \$6.20        |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES<br>ADMIN        | \$6.32        |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES<br>ADMIN        | \$7.44        |
| 248504         | 03/22/2017  | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES<br>ADMIN        | \$7.56        |
|                |             |                                      |                        |                                      | \$4,518.68    |
| 248505         | 03/22/2017  | PIEDMONT COCA-COLA BOTTLING          | 600.256.00460.017.0000 | FOOD PURCHASE - GHS                  | \$1,203.10    |
|                |             |                                      |                        |                                      | \$1,203.10    |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$470.40      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$601.39      |
| 248506         | 03/22/2017  | RR BOOKS                             | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                 | \$627.38      |

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|----------------|-------------|-----------------|------------------------|---|-------------------|
| 248506         | 03/22/2017  | RR BOOKS        | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                      | \$627.33          |
|                |             |                 |                        |   | <u>\$7,345.54</u> |
| 248507         | 03/22/2017  | Employee Vendor | 100.161.00410.005.0000 | AUTISM SUPPLIES MAT                       | \$46.01           |
| 248507         | 03/22/2017  | Employee Vendor | 100.161.00410.006.0000 | AUTISM SUPPLIES MER                       | \$65.58           |
|                |             |                 |                        |   | <u>\$111.59</u>   |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.002.0000 | FOOD PURCHASE – RIC                       | \$1,881.82        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                       | \$2,012.02        |
| 248508         | 03/22/2017  | US FOODS        | 620.256.00460.008.0000 | AFTER SCHOOL PROGRAM<br>FOOD PURCHASE PIN | \$91.32           |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.009.0000 | FOOD PURCHASE – HOD                       | \$2,262.99        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.011.0000 | FOOD PURCHASE – BRW                       | \$3,714.19        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                       | \$5,933.54        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                       | \$2,737.30        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                       | \$3,574.05        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.006.0000 | FOOD PURCHASE – MER                       | \$2,052.13        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.019.0000 | FOOD PURCHASE – GEC                       | \$42.15           |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                       | \$2,484.21        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                       | \$3,583.56        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.005.0000 | FOOD PURCHASE – MAT                       | \$2,295.83        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.016.0000 | FOOD PURCHASE – WST                       | \$2,566.05        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                       | \$408.83          |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                       | \$2,269.43        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                       | \$1,166.49        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                       | \$202.70          |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.006.0000 | FOOD PURCHASE – MER                       | \$3,013.45        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                       | \$258.24          |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.002.0000 | FOOD PURCHASE – RIC                       | \$2,834.86        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.011.0000 | FOOD PURCHASE – BRW                       | \$2,467.03        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.009.0000 | FOOD PURCHASE – HOD                       | \$1,978.65        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                       | \$2,064.70        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                       | \$2,689.63        |
| 248508         | 03/22/2017  | US FOODS        | 620.256.00460.008.0000 | AFTER SCHOOL PROGRAM<br>FOOD PURCHASE PIN | \$53.76           |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                       | \$5,633.68        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                       | \$2,814.14        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                       | \$2,551.79        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                       | \$3,985.98        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                       | \$259.00          |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.016.0000 | FOOD PURCHASE – WST                       | \$259.00          |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                       | \$51.80           |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.005.0000 | FOOD PURCHASE – MAT                       | \$207.20          |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                       | \$2,071.06        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.016.0000 | FOOD PURCHASE – WST                       | \$2,264.87        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                       | \$1,049.81        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.005.0000 | FOOD PURCHASE – MAT                       | \$3,170.77        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.009.0000 | FOOD PURCHASE – HOD                       | \$2,271.20        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                       | \$2,082.32        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.011.0000 | FOOD PURCHASE – BRW                       | \$2,838.12        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                       | \$5,176.22        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.006.0000 | FOOD PURCHASE – MER                       | \$2,568.90        |
| 248508         | 03/22/2017  | US FOODS        | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                       | \$2,584.58        |

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| 248508         | 03/22/2017  | US FOODS     | 620.256.00460.008.0000 | AFTER SCHOOL PROGRAM<br>FOOD PURCHASE PIN   | \$62.67       |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.002.0000 | FOOD PURCHASE – RIC                         | \$2,132.26    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                         | \$3,428.79    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                         | \$55.50       |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$3,496.35    |
| 248508         | 03/22/2017  | US FOODS     | 620.256.00460.014.0000 | After School Program Food<br>Purchase – EMD | \$591.06      |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                         | \$3,208.12    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.016.0000 | FOOD PURCHASE – WST                         | \$2,317.70    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.005.0000 | FOOD PURCHASE – MAT                         | \$3,743.54    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                         | \$1,118.08    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                         | \$1,583.50    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$66.84       |
| 248508         | 03/22/2017  | US FOODS     | 601.256.00410.202.0000 | FOOD PURCHASE – BOARD                       | \$113.66      |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                         | \$2,359.68    |
| 248508         | 03/22/2017  | US FOODS     | 620.256.00460.008.0000 | AFTER SCHOOL PROGRAM<br>FOOD PURCHASE PIN   | \$36.58       |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                         | \$5,034.83    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.002.0000 | FOOD PURCHASE – RIC                         | \$2,868.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.006.0000 | FOOD PURCHASE – MER                         | \$3,836.78    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                         | \$3,108.93    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.009.0000 | FOOD PURCHASE – HOD                         | \$2,813.83    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                         | \$2,587.11    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.011.0000 | FOOD PURCHASE – BRW                         | \$2,936.56    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION<br>CHARGE–WFD        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION<br>CHARGE–BRW        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION<br>CHARGE–RIC        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION<br>CHARGE–NSD        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION<br>CHARGE–MER        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION<br>CHARGE–HOD        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION<br>CHARGE–PIN        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION<br>CHARGE–GHS        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                         | \$54.40       |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                         | \$3,000.59    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.016.0000 | FOOD PURCHASE – WST                         | \$2,236.55    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                         | \$862.32      |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.005.0000 | FOOD PURCHASE – MAT                         | \$2,496.60    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$3,053.63    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$294.28      |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                         | \$2,495.24    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION<br>CHARGE–SPR        | \$1,501.52    |
| 248508         | 03/22/2017  | US FOODS     | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION<br>CHARGE–WST        | \$1,501.52    |

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| 248508         | 03/22/2017  | US FOODS              | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION<br>CHARGE-EMD      | \$1,501.52                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION<br>CHARGE-LAK      | \$1,501.52                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION<br>CHARGE-ECC      | \$375.38                        |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION<br>CHARGE-MAT      | \$1,501.52                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.008.0000 | FOOD PURCHASE - PIN                       | \$3,255.09                      |
| 248508         | 03/22/2017  | US FOODS              | 620.256.00460.008.0000 | AFTER SCHOOL PROGRAM<br>FOOD PURCHASE PIN | \$136.73                        |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.009.0000 | FOOD PURCHASE - HOD                       | \$2,954.04                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.010.0000 | FOOD PURCHASE - WFD                       | \$3,728.14                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.010.0000 | FOOD PURCHASE - WFD                       | \$64.87                         |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.015.0000 | FOOD PURCHASE - NSD                       | \$3,064.98                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.002.0000 | FOOD PURCHASE - RIC                       | \$3,262.24                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.011.0000 | FOOD PURCHASE - BRW                       | \$3,751.56                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS                       | \$6,302.95                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.008.0000 | FOOD PURCHASE - PIN                       | \$93.80                         |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00462.019.0000 | COMMODITY DISTRIBUTION<br>CHARGE-GEC      | \$1,496.56                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION<br>CHARGE-LAK      | (\$6.34)                        |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                       | (\$21.65)                       |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.005.0000 | FOOD PURCHASE - MAT                       | (\$7.43)                        |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.006.0000 | FOOD PURCHASE - MER                       | \$3,894.38                      |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION<br>CHARGE-WFD      | \$0.00                          |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.009.0000 | FOOD PURCHASE - HOD                       | (\$38.32)                       |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.008.0000 | FOOD PURCHASE - PIN                       | (\$14.15)                       |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS                       | (\$83.00)                       |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.008.0000 | FOOD PURCHASE - PIN                       | (\$25.80)                       |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                       | (\$39.02)                       |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.008.0000 | FOOD PURCHASE - PIN                       | (\$10.01)                       |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.003.0000 | FOOD PURCHASE - LAK                       | (\$11.40)                       |
| 248508         | 03/22/2017  | US FOODS              | 600.256.00460.016.0000 | FOOD PURCHASE - WST                       | (\$31.57)                       |
|                |             |                       |                        |   | <u>\$210,085.66</u>             |
| 248510         | 03/22/2017  | WHALEY PARTS & SUPPLY | 600.256.00410.014.0254 | MAINTENANCE SUPPLIES LR<br>- EMD          | \$124.70                        |
| 248510         | 03/22/2017  | WHALEY PARTS & SUPPLY | 600.256.00410.005.0254 | MAINTENANCE SUPPLIES LR<br>- MAT          | \$41.01                         |
|                |             |                       |                        |   | <u>\$165.71</u>                 |
| 248511         | 03/23/2017  | AMTEC                 | 529.231.00319.204.0000 | LEGAL SERVICES                            | <u>\$1,000.00</u><br>\$1,000.00 |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY  | 600.256.00460.002.0000 | FOOD PURCHASE - RIC                       | \$1,419.88                      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY  | 600.256.00460.003.0000 | FOOD PURCHASE - LAK                       | \$1,712.50                      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY  | 600.256.00460.004.0000 | FOOD PURCHASE - SPR                       | \$1,892.25                      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY  | 600.256.00460.005.0000 | FOOD PURCHASE - MAT                       | \$1,776.91                      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY  | 600.256.00460.006.0000 | FOOD PURCHASE - MER                       | \$1,680.42                      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY  | 600.256.00460.008.0000 | FOOD PURCHASE - PIN                       | \$1,553.73                      |

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| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.009.0000 | FOOD PURCHASE – HOD                         | \$948.23      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                         | \$1,953.71    |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.011.0000 | FOOD PURCHASE – BRW                         | \$625.87      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                         | \$1,313.47    |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                         | \$1,065.96    |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                         | \$817.03      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.016.0000 | FOOD PURCHASE – WST                         | \$818.57      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                         | \$1,127.37    |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 600.256.00460.019.0000 | FOOD PURCHASE – GEC                         | \$119.02      |
| 248514         | 03/23/2017  | BORDEN DAIRY COMPANY                    | 620.256.00460.017.0000 | After School Program Food<br>Purchase – GHS | \$68.22       |
|                |             |   |                        |   | \$18,893.14   |
| 248516         | 03/23/2017  | CENTURY LINK                            | 100.254.00340.010.9000 | OPER/MAINT<br>COMMUNICATION WFD             | \$248.20      |
| 248516         | 03/23/2017  | CENTURY LINK                            | 100.254.00340.008.9000 | OPER/MAINT<br>COMMUNICATION PIN             | \$152.92      |
| 248516         | 03/23/2017  | CENTURY LINK                            | 100.254.00340.002.9000 | OPER/MAINT<br>COMMUNICATION – RICE          | \$151.47      |
| 248516         | 03/23/2017  | CENTURY LINK                            | 100.254.00340.017.9000 | OPER/MAINT<br>COMMUNICATION GHS             | \$325.51      |
| 248516         | 03/23/2017  | CENTURY LINK                            | 100.254.00340.013.9000 | OPER/MAINT<br>COMMUNICATION ECC             | \$194.96      |
| 248516         | 03/23/2017  | CENTURY LINK                            | 100.254.00340.003.9000 | OPER/MAINT<br>COMMUNICATION LAK             | \$204.33      |
|                |             |   |                        |   | \$1,277.39    |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.015.0000 | OTHER OBJECTS LR – NSD                      | \$33.94       |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.004.0000 | OTHER OBJECTS LR – SPR                      | \$24.76       |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.011.0000 | OTHER OBJECTS LR – BRW                      | \$30.48       |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.005.0000 | OTHER OBJECTS LR – MAT                      | \$125.74      |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.009.0000 | OTHER OBJECTS LR – HOD                      | \$67.56       |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.014.0000 | OTHER OBJECTS LR – EMD                      | \$104.81      |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.017.0000 | OTHER OBJECTS LR – GHS                      | \$193.40      |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.002.0000 | OTHER OBJECTS LR – RICE                     | \$94.32       |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.006.0000 | OTHER OBJECTS LR – MER                      | \$42.93       |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.010.0000 | OTHER OBJECTS LR – WFD                      | \$85.73       |
| 248518         | 03/23/2017  | DAISY UNIFORMS INC                      | 600.256.00690.003.0000 | OTHER OBJECTS LR – LAK                      | \$186.73      |
|                |             |   |                        |   | \$990.40      |
| 248519         | 03/23/2017  | FORMS & SUPPLY INC                      | 600.256.00410.006.0000 | SUPPLIES LR – MER                           | \$118.06      |
| 248519         | 03/23/2017  | FORMS & SUPPLY INC                      | 600.256.00410.011.0000 | SUPPLIES LR – BRW                           | \$29.85       |
| 248519         | 03/23/2017  | FORMS & SUPPLY INC                      | 600.256.00410.003.0000 | SUPPLIES LR – LAK                           | \$53.28       |
| 248519         | 03/23/2017  | FORMS & SUPPLY INC                      | 600.256.00410.013.0000 | SUPPLIES LR – ECC                           | \$32.93       |
| 248519         | 03/23/2017  | FORMS & SUPPLY INC                      | 600.256.00410.002.0000 | SUPPLIES LR – RICE                          | \$76.65       |
|                |             |   |                        |   | \$310.77      |
| 248521         | 03/23/2017  | Employee Vendor                         | 100.224.00332.201.0600 | INSTR IMPROV<br>INSERV/TRAVEL STAFF DEV     | \$126.00      |
|                |             |   |                        |   | \$126.00      |
| 248522         | 03/23/2017  | GREENWOOD COUNTY PUBLIC<br>WORKS_319300 | 100.254.00329.014.0000 | LANDFILL FEES – EMERALD                     | \$56.80       |
| 248522         | 03/23/2017  | GREENWOOD COUNTY PUBLIC                 | 100.254.00329.014.0000 | LANDFILL FEES – EMERALD                     | \$33.20       |

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|----------------|-------------|---|------------------------|---|------------------|
| 248522         | 03/23/2017  | WORKS_319300<br>GREENWOOD COUNTY PUBLIC | 100.254.00329.014.0000 | LANDFILL FEES - EMERALD                 | \$26.40          |
| 248522         | 03/23/2017  | WORKS_319300<br>GREENWOOD COUNTY PUBLIC | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT                | \$33.20          |
| 248522         | 03/23/2017  | WORKS_319300<br>GREENWOOD COUNTY PUBLIC | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT                | \$25.60          |
| 248522         | 03/23/2017  | WORKS_319300<br>GREENWOOD COUNTY PUBLIC | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT                | \$5.00           |
|                |             |   |                        |   | <hr/> \$180.20   |
| 248523         | 03/23/2017  | Employee Vendor                         | 100.232.00332.202.0000 | SUPT TRAVEL SUPT                        | \$75.48          |
| 248523         | 03/23/2017  | Employee Vendor                         | 100.232.00332.202.0000 | SUPT TRAVEL SUPT                        | \$75.48          |
|                |             |   |                        |   | <hr/> \$150.96   |
| 248525         | 03/23/2017  | Employee Vendor                         | 100.224.00332.201.0600 | INSTR IMPROV<br>INSERV/TRAVEL STAFF DEV | \$126.00         |
|                |             |   |                        |   | <hr/> \$126.00   |
| 248526         | 03/23/2017  | MAJOR BUSINESS MACHINES                 | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO                 | \$250.00         |
|                |             |   |                        |   | <hr/> \$250.00   |
| 248527         | 03/23/2017  | MANSFIELD OIL COMPANY                   | 100.254.00410.014.0337 | OPER/MAINT VEHICLE<br>GAS/OIL EMD       | \$158.42         |
| 248527         | 03/23/2017  | MANSFIELD OIL COMPANY                   | 100.254.00410.017.0337 | OPER/MAINT VEHICLE<br>GAS/OIL GHS       | \$112.58         |
| 248527         | 03/23/2017  | MANSFIELD OIL COMPANY                   | 100.254.00410.204.0337 | OPER/MAINT VEHICLE<br>GAS/OIL BO        | \$424.91         |
| 248527         | 03/23/2017  | MANSFIELD OIL COMPANY                   | 100.254.00410.204.0337 | OPER/MAINT VEHICLE<br>GAS/OIL BO        | \$3,044.45       |
| 248527         | 03/23/2017  | MANSFIELD OIL COMPANY                   | 780.255.00410.255.0337 | BUS FUEL                                | \$2,743.74       |
|                |             |   |                        |   | <hr/> \$6,484.10 |
| 248529         | 03/23/2017  | Employee Vendor                         | 100.224.00332.205.0600 | INSTR IMPROV INSERV<br>TRAVEL HR        | \$84.26          |
| 248529         | 03/23/2017  | Employee Vendor                         | 100.224.00332.205.0600 | INSTR IMPROV INSERV<br>TRAVEL HR        | \$57.12          |
| 248529         | 03/23/2017  | Employee Vendor                         | 100.224.00332.205.0600 | INSTR IMPROV INSERV<br>TRAVEL HR        | \$42.54          |
|                |             |   |                        |   | <hr/> \$183.92   |
| 248530         | 03/23/2017  | Employee Vendor                         | 100.224.00332.201.0600 | INSTR IMPROV<br>INSERV/TRAVEL STAFF DEV | \$300.74         |
|                |             |   |                        |   | <hr/> \$300.74   |
| 248531         | 03/23/2017  | VERIZON WIRELESS                        | 100.254.00340.002.9000 | OPER/MAINT<br>COMMUNICATION - RICE      | \$164.49         |
| 248531         | 03/23/2017  | VERIZON WIRELESS                        | 100.254.00340.003.9000 | OPER/MAINT<br>COMMUNICATION LAK         | \$133.10         |
| 248531         | 03/23/2017  | VERIZON WIRELESS                        | 100.254.00340.004.9000 | OPER/MAINT<br>COMMUNICATION SPR         | \$237.87         |
| 248531         | 03/23/2017  | VERIZON WIRELESS                        | 100.254.00340.005.9000 | OPER/MAINT<br>COMMUNICATION MAT         | \$207.58         |
| 248531         | 03/23/2017  | VERIZON WIRELESS                        | 100.254.00340.006.9000 | OPER/MAINT<br>COMMUNICATION MER         | \$157.50         |
| 248531         | 03/23/2017  | VERIZON WIRELESS                        | 100.254.00340.008.9000 | OPER/MAINT                              | \$203.65         |

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|----------------|-------------|----------------------|------------------------|---------------------------------------|--------------------|
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.009.9000 | COMMUNICATION PIN<br>OPER/MAINT       | \$193.81           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.010.9000 | COMMUNICATION HOD<br>OPER/MAINT       | \$234.74           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.011.9000 | COMMUNICATION WFD<br>OPER/MAINT       | \$416.60           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.012.9000 | COMMUNICATION BRW<br>OPER/MAINT       | \$201.82           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.013.9000 | COMMUNICATION ISC<br>OPER/MAINT       | \$183.96           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.014.9000 | COMMUNICATION ECC<br>OPER/MAINT       | \$524.93           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.015.9000 | COMMUNICATION EMD<br>OPER/MAINT       | \$359.65           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.016.9000 | COMMUNICATION NSD<br>OPER/MAINT       | \$609.25           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.017.9000 | COMMUNICATION WST<br>OPER/MAINT       | \$635.37           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.019.9000 | COMMUNICION GHS<br>OPER/MAINT         | \$442.73           |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 100.254.00340.204.0000 | COMMUNICATION GEC<br>OPER/MAINT       | \$5,785.21         |
| 248531         | 03/23/2017  | VERIZON WIRELESS     | 190.254.00340.018.0000 | COMMUNICATION BO<br>O&M COMMUNICATION | \$131.63           |
|                |             |                      |                        |                                       | <u>\$10,823.89</u> |
| 248567         | 03/27/2017  | AMAZON               | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                  | \$77.76            |
| 248567         | 03/27/2017  | AMAZON               | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                  | \$40.08            |
| 248567         | 03/27/2017  | AMAZON               | 237.112.00410.010.0237 | PRIMARY SUPPLIES WFD                  | (\$14.00)          |
| 248567         | 03/27/2017  | AMAZON               | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC       | \$8.48             |
| 248567         | 03/27/2017  | AMAZON               | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC       | \$519.93           |
| 248567         | 03/27/2017  | AMAZON               | 358.112.00410.201.0000 | SUPPLIES                              | \$38.01            |
|                |             |                      |                        |                                       | <u>\$670.26</u>    |
| 248568         | 03/27/2017  | BAJA SLUSHIES LLC    | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                   | \$298.00           |
| 248568         | 03/27/2017  | BAJA SLUSHIES LLC    | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                   | \$298.00           |
|                |             |                      |                        |                                       | <u>\$596.00</u>    |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST                   | \$107.25           |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR                   | \$175.38           |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                   | \$70.51            |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK                   | \$181.56           |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD                   | \$87.69            |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER                   | \$223.96           |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS                   | \$168.74           |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN                   | \$152.03           |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC                   | \$153.00           |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC                   | \$19.17            |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW                   | \$57.12            |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD                   | \$189.75           |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC                   | \$154.98           |

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|----------------|-------------|----------------------|------------------------|---------------------|---------------|
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$224.31      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$145.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$75.90       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$175.38      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$145.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$192.54      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$87.69       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$202.94      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$154.59      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$171.39      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$162.39      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$19.17       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$95.07       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$180.36      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$136.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$186.75      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$85.68       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$95.46       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$194.94      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$95.85       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$204.72      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$87.69       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$212.13      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$163.98      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$171.78      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$162.39      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$28.56       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$57.51       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$199.53      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$125.61      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$185.16      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$78.30       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$89.71       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$223.31      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$128.08      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$161.97      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$87.69       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$155.79      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$177.74      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$162.83      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$192.15      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$77.70       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$232.50      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$136.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$175.38      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$106.86      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$69.34       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | (\$69.34)     |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$69.34       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | (\$69.34)     |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$69.34       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$234.90      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$185.59      |

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|----------------|-------------|----------------------|------------------------|---------------------|---------------|
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$184.77      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$97.47       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$161.19      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$126.03      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$181.56      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$143.61      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$18.78       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$75.90       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$199.53      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$136.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$185.16      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$94.68       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$106.05      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$234.90      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$79.51       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$143.61      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$78.30       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$201.93      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$158.15      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$161.61      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$162.78      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$19.17       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$66.51       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$232.50      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$135.39      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$185.16      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$125.64      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$88.51       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$184.77      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$163.59      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$203.73      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$97.47       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$183.78      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$115.05      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$153.00      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$163.59      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$75.90       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$222.72      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$136.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$204.72      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$76.29       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$86.46       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$184.77      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$154.98      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$173.37      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$77.10       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$192.15      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$173.76      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$141.44      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$172.17      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$19.17       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$58.92       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$189.75      |

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| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                    | \$136.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.005.0000 | FOOD PURCHASE – MAT                    | \$206.34      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.009.0000 | FOOD PURCHASE – HOD                    | \$106.86      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.016.0000 | FOOD PURCHASE – WST                    | \$95.88       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                    | \$184.77      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                    | \$88.51       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                    | \$173.76      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                    | \$97.47       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.006.0000 | FOOD PURCHASE – MER                    | \$163.98      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                    | \$128.00      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                    | \$142.83      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.002.0000 | FOOD PURCHASE – RIC                    | \$163.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.019.0000 | FOOD PURCHASE – GEC                    | \$18.78       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.011.0000 | FOOD PURCHASE – BRW                    | \$66.51       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                    | \$180.36      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                    | \$136.20      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.005.0000 | FOOD PURCHASE – MAT                    | \$206.34      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.009.0000 | FOOD PURCHASE – HOD                    | \$143.19      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.016.0000 | FOOD PURCHASE – WST                    | \$95.46       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.004.0000 | FOOD PURCHASE – SPR                    | \$175.38      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.014.0000 | FOOD PURCHASE – EMD                    | \$116.25      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.003.0000 | FOOD PURCHASE – LAK                    | \$222.30      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.015.0000 | FOOD PURCHASE – NSD                    | \$87.69       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.006.0000 | FOOD PURCHASE – MER                    | \$211.71      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.017.0000 | FOOD PURCHASE – GHS                    | \$125.64      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.008.0000 | FOOD PURCHASE – PIN                    | \$182.00      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.002.0000 | FOOD PURCHASE – RIC                    | \$211.32      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.019.0000 | FOOD PURCHASE – GEC                    | \$19.17       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.011.0000 | FOOD PURCHASE – BRW                    | \$87.09       |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.010.0000 | FOOD PURCHASE – WFD                    | \$199.53      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.013.0000 | FOOD PURCHASE – ECC                    | \$154.98      |
| 248570         | 03/27/2017  | BORDEN DAIRY COMPANY          | 600.256.00460.005.0000 | FOOD PURCHASE – MAT                    | \$216.12      |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$20,776.52   |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 529.253.00540.255.0000 | CONSTRUCTION EXPENSES TRANSP           | \$62.17       |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MER | \$1,451.52    |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC UTILITY SERVICES NSD | \$1,642.26    |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY – MER                           | \$8,282.60    |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY – MER                           | \$150.52      |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY – MER                           | \$83.17       |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY – NSD                           | \$14,759.11   |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY – NSD                           | \$15.90       |
| 248571         | 03/27/2017  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY – NSD                           | \$102.91      |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$26,550.16   |

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| 248572         | 03/27/2017  | Employee Vendor        | 201.223.00332.201.0000 | SUPERV OF SPEC PROJ<br>TRAVEL INSTR     | \$46.16            |
| 248572         | 03/27/2017  | Employee Vendor        | 201.224.00332.201.0000 | IMPRV INSTR INSRV/STAFF<br>TRAVEL INSTR | \$75.48            |
|                |             |                        |                        |   | <hr/> \$121.64     |
| 248573         | 03/27/2017  | DUKE ENERGY_290400     | 100.254.00470.009.0000 | ENERGY – HOD                            | \$1,548.27         |
| 248573         | 03/27/2017  | DUKE ENERGY_290400     | 100.254.00470.009.0000 | ENERGY – HOD                            | \$1,608.84         |
|                |             |                        |                        |   | <hr/> \$3,157.11   |
| 248575         | 03/27/2017  | I-LEADR                | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                    | \$360.00           |
| 248575         | 03/27/2017  | I-LEADR                | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR                    | \$1,800.00         |
| 248575         | 03/27/2017  | I-LEADR                | 209.224.00311.004.0000 | INSTR IMPROV<br>PROFESSIONAL DEV        | \$3,850.00         |
|                |             |                        |                        |   | <hr/> \$6,010.00   |
| 248578         | 03/27/2017  | Employee Vendor        | 620.256.00332.204.0171 | SFSP TRAVEL DO                          | \$171.36           |
|                |             |                        |                        |   | <hr/> \$171.36     |
| 248580         | 03/27/2017  | Employee Vendor        | 100.000.10400.000.0000 | PAYROLL BANK<br>ACCOUNT–FIRST CITIZENS  | \$327.65           |
|                |             |                        |                        |   | <hr/> \$327.65     |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK                 | \$2,600.00         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK                 | \$2,600.00         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT                 | \$2,226.25         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT                 | \$2,470.00         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.126.00313.006.0000 | SH STUDENT SERVICES MER                 | \$2,600.00         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.126.00313.006.0000 | SH STUDENT SERVICES MER                 | \$1,560.00         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD                 | \$2,800.00         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW                 | \$2,800.00         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER                | \$2,625.00         |
| 248581         | 03/27/2017  | PRO CARE THERAPY, INC. | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD                | \$2,607.50         |
|                |             |                        |                        |   | <hr/> \$24,888.75  |
| 248583         | 03/27/2017  | Employee Vendor        | 100.000.45000.000.0990 | SC DEFERRED COMP                        | \$1,100.00         |
|                |             |                        |                        |   | <hr/> \$1,100.00   |
| 248584         | 03/27/2017  | SPIRIT COMMUNICATIONS. | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO          | \$911.54           |
| 248584         | 03/27/2017  | SPIRIT COMMUNICATIONS. | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO          | \$23.08            |
|                |             |                        |                        |   | <hr/> \$934.62     |
| 248586         | 03/27/2017  | SUPPLYWORKS            | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK                 | \$63.42            |
| 248586         | 03/27/2017  | SUPPLYWORKS            | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                 | \$63.42            |
| 248586         | 03/27/2017  | SUPPLYWORKS            | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                 | \$63.42            |
| 248586         | 03/27/2017  | SUPPLYWORKS            | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO                  | \$63.42            |
| 248586         | 03/27/2017  | SUPPLYWORKS            | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                      | \$63.42            |
|                |             |                        |                        |   | <hr/> \$317.10     |
| 248587         | 03/27/2017  | UNITED STATES TREASURY | 430.500.00690.204.0000 | ARBITRAGE REBATE<br>COMPUTATION         | \$759,747.00       |
|                |             |                        |                        |   | <hr/> \$759,747.00 |

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| 248590         | 03/29/2017  | Employee Vendor                       | 100.233.00332.016.9000 | SCH ADMIN TRAVEL WST                           | \$358.16           |
|                |             |                                       |                        |  | <u>\$358.16</u>    |
| 248591         | 03/29/2017  | BEHAVIOR INTERVENTION LLC             | 203.223.00312.012.0000 | SUPERV SPEC PROG INSTR<br>PROJ IMPROV SERV ISC | \$837.50           |
|                |             |                                       |                        |  | <u>\$837.50</u>    |
| 248593         | 03/29/2017  | Employee Vendor                       | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO                          | \$188.70           |
| 248593         | 03/29/2017  | Employee Vendor                       | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO                          | \$85.17            |
| 248593         | 03/29/2017  | Employee Vendor                       | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO                          | \$90.47            |
|                |             |                                       |                        |  | <u>\$364.34</u>    |
| 248594         | 03/29/2017  | CENTURY LINK                          | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO                 | \$117.79           |
| 248594         | 03/29/2017  | CENTURY LINK                          | 100.254.00340.015.9000 | OPER/MAINT<br>COMMUNICATION NSD                | \$330.12           |
| 248594         | 03/29/2017  | CENTURY LINK                          | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO                 | \$97.48            |
| 248594         | 03/29/2017  | CENTURY LINK                          | 100.254.00340.019.9000 | OPER/MAINT<br>COMMUNICATION GEC                | \$202.61           |
|                |             |                                       |                        |  | <u>\$748.00</u>    |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00321.014.0000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES EMD      | \$1,748.23         |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00321.014.0000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES EMD      | \$348.35           |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00321.014.0000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES EMD      | \$239.60           |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00470.014.0000 | ENERGY – EMD                                   | \$443.97           |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00470.014.0000 | ENERGY – EMD                                   | \$21.53            |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00470.014.0000 | ENERGY – EMD                                   | \$4,153.52         |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00470.014.0000 | ENERGY – EMD                                   | \$10,026.61        |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00470.014.0000 | ENERGY – EMD                                   | \$1,709.58         |
| 248595         | 03/29/2017  | COMMISSIONERS OF PUBLIC<br>WORKS      | 100.254.00470.014.0000 | ENERGY – EMD                                   | \$2,681.28         |
|                |             |                                       |                        |  | <u>\$21,372.67</u> |
| 248598         | 03/29/2017  | FORMS & SUPPLY INC                    | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS                         | \$136.53           |
| 248598         | 03/29/2017  | FORMS & SUPPLY INC                    | 600.256.00410.014.0000 | SUPPLIES LR – EMD                              | \$32.40            |
|                |             |                                       |                        |  | <u>\$168.93</u>    |
| 248599         | 03/29/2017  | FRONTLINE TECHNOLOGIES<br>GRP LLC     | 100.254.00316.204.1000 | O&M PURCHASED SERVICES                         | \$3,180.00         |
|                |             |                                       |                        |  | <u>\$3,180.00</u>  |
| 248600         | 03/29/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 207.115.00311.018.0000 | VOC INSTRUCTIONAL<br>SERVICES GFRCC            | \$707.00           |
|                |             |                                       |                        |  | <u>\$707.00</u>    |
| 248601         | 03/29/2017  | Employee Vendor                       | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL                         | \$105.06           |

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|                |             |                           |                        | GFRCC                                    | <u>\$105.06</u>   |
| 248602         | 03/29/2017  | Employee Vendor           | 100.233.00332.016.9000 | SCH ADMIN TRAVEL WST                     | <u>\$207.42</u>   |
|                |             |                           |                        |  | \$207.42          |
| 248604         | 03/29/2017  | GREENWOOD HIGH SCHOOL     | 100.233.00332.017.9000 | SCH ADMIN TRAVEL GHS                     | <u>\$1,600.00</u> |
|                |             |                           |                        |  | \$1,600.00        |
| 248606         | 03/29/2017  | Employee Vendor           | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL<br>GFRCC          | \$3.06            |
| 248606         | 03/29/2017  | Employee Vendor           | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL<br>GFRCC          | \$72.93           |
| 248606         | 03/29/2017  | Employee Vendor           | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL<br>GFRCC          | \$33.15           |
|                |             |                           |                        |  | <u>\$109.14</u>   |
| 248607         | 03/29/2017  | KNOWLEDGE MATTERS, INC.   | 190.115.00345.018.0000 | VOC TECHNOLOGY<br>PURCHASED SERVICES RTC | \$1,195.00        |
|                |             |                           |                        |  | <u>\$1,195.00</u> |
| 248608         | 03/29/2017  | MCCASLAN'S BOOK STORE INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS | \$234.34          |
|                |             |                           |                        |  | <u>\$234.34</u>   |
| 248609         | 03/29/2017  | Employee Vendor           | 100.233.00332.014.9000 | SCH ADMIN TRAVEL EMD                     | <u>\$810.63</u>   |
|                |             |                           |                        |  | \$810.63          |
| 248611         | 03/29/2017  | NCS PEARSON, INC.         | 203.126.00410.012.0000 | SPEECH HANDICAP SUPPLIES<br>ISC          | \$68.60           |
| 248611         | 03/29/2017  | NCS PEARSON, INC.         | 203.126.00410.012.0000 | SPEECH HANDICAP SUPPLIES<br>ISC          | \$68.60           |
|                |             |                           |                        |  | <u>\$137.20</u>   |
| 248613         | 03/29/2017  | PLAYWORLD PREFERRED       | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD                  | <u>\$726.71</u>   |
|                |             |                           |                        |  | \$726.71          |
| 248614         | 03/29/2017  | POCKET NURSE              | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                       | \$39.47           |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC          | \$9.06            |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC          | \$494.45          |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC          | \$18.46           |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC          | \$104.94          |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC          | \$54.19           |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC          | \$20.27           |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC          | \$20.97           |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES<br>GFRCC          | \$34.74           |
| 248614         | 03/29/2017  | POCKET NURSE              | 325.115.00410.018.0000 | CAREER & TECH SUPPLIES                   | \$69.48           |

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| 248614         | 03/29/2017  | POCKET NURSE                             | 325.115.00410.018.0000 | GFRCC<br>CAREER & TECH SUPPLIES  | \$256.17      |
| 248614         | 03/29/2017  | POCKET NURSE                             | 325.115.00410.018.0000 | GFRCC<br>CAREER & TECH SUPPLIES  | \$6.51        |
| 248614         | 03/29/2017  | POCKET NURSE                             | 325.115.00410.018.0000 | GFRCC<br>CAREER & TECH SUPPLIES  | \$12.54       |
|                |             |  |                        |                                  | \$1,141.25    |
| 248615         | 03/29/2017  | REPUBLIC SERVICES #744                   | 100.254.00329.003.0000 | LANDFILL FEES - LAKEVIEW         | \$316.09      |
| 248615         | 03/29/2017  | REPUBLIC SERVICES #744                   | 100.254.00329.008.0000 | LANDFILL FEES - PINECREST        | \$237.07      |
| 248615         | 03/29/2017  | REPUBLIC SERVICES #744                   | 100.254.00329.009.0000 | LANDFILL FEES - HODGES           | \$126.44      |
| 248615         | 03/29/2017  | REPUBLIC SERVICES #744                   | 100.254.00329.017.0000 | LANDFILL FEES - GHS              | \$711.20      |
| 248615         | 03/29/2017  | REPUBLIC SERVICES #744                   | 100.254.00329.019.0000 | LANDFILL FEES - GENESIS          | \$252.87      |
| 248615         | 03/29/2017  | REPUBLIC SERVICES #744                   | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT         | \$47.41       |
| 248615         | 03/29/2017  | REPUBLIC SERVICES #744                   | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT         | \$5.25        |
|                |             |  |                        |                                  | \$1,696.33    |
| 248616         | 03/29/2017  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.003.0000 | VH INSTRUCTIONAL<br>SERVICES LAK | \$550.00      |
|                |             |  |                        |                                  | \$550.00      |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$24.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$30.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$70.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$5.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$16.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$60.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$39.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$7.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$28.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$76.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$24.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$5.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$16.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$16.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$8.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$3.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$24.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$24.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$24.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$8.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$10.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$4.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$4.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$42.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$24.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$180.00      |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$141.00      |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$8.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$15.00       |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$3.00        |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                          | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER             | \$32.00       |



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|----------------|-------------|------------------------------------|------------------------|--------------------------------------|-------------------|
| 248617         | 03/29/2017  | SCHOLASTIC INC.                    | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER                 | \$20.00           |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                    | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER                 | \$8.00            |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                    | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER                 | \$8.00            |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                    | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER                 | \$4.00            |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                    | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER                 | \$7.00            |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                    | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER                 | \$24.00           |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                    | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER                 | \$32.00           |
| 248617         | 03/29/2017  | SCHOLASTIC INC.                    | 237.112.00410.006.0237 | PRIMARY SUPPLIES MER                 | \$6.00            |
|                |             |                                    |                        |                                      | <u>\$2,432.00</u> |
| 248618         | 03/29/2017  | SOLIANT HEALTH                     | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN              | \$1,862.00        |
| 248618         | 03/29/2017  | SOLIANT HEALTH                     | 100.127.00313.019.0000 | LD STUDENT SERVICES GEN              | \$1,837.50        |
|                |             |                                    |                        |                                      | <u>\$3,699.50</u> |
| 248619         | 03/29/2017  | SPRINGFIELD ELEMENTARY SCHOOL      | 209.224.00410.004.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES SPR | \$50.49           |
| 248619         | 03/29/2017  | SPRINGFIELD ELEMENTARY SCHOOL      | 209.224.00410.004.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES SPR | \$348.56          |
| 248619         | 03/29/2017  | SPRINGFIELD ELEMENTARY SCHOOL      | 209.224.00410.004.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES SPR | \$415.80          |
| 248619         | 03/29/2017  | SPRINGFIELD ELEMENTARY SCHOOL      | 209.224.00410.004.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES SPR | \$55.96           |
|                |             |                                    |                        |                                      | <u>\$870.81</u>   |
| 248620         | 03/29/2017  | TERRY MCCURRY                      | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$275.00          |
| 248620         | 03/29/2017  | TERRY MCCURRY                      | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$275.00          |
| 248620         | 03/29/2017  | TERRY MCCURRY                      | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES  | \$275.00          |
|                |             |                                    |                        |                                      | <u>\$825.00</u>   |
| 248626         | 03/30/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC             | \$346.00          |
| 248626         | 03/30/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 207.115.00311.018.0000 | VOC INSTRUCTIONAL SERVICES GFRCC     | \$2,275.00        |
| 248626         | 03/30/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 207.221.00331.018.0000 | IMPROV INSTR STUDENT TRANS GFRCC     | \$2,025.00        |
| 248626         | 03/30/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 207.221.00332.018.1000 | IMPROV INSTR TRAVEL                  | \$525.00          |
| 248626         | 03/30/2017  | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.271.00331.018.0000 | STUDENT TRANSPORTATION RTC           | \$1,200.00        |
|                |             |                                    |                        |                                      | <u>\$6,371.00</u> |
| 248627         | 03/30/2017  | GREENWOOD HIGH SCHOOL              | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS          | \$784.00          |
| 248627         | 03/30/2017  | GREENWOOD HIGH SCHOOL              | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS          | \$927.00          |
| 248627         | 03/30/2017  | GREENWOOD HIGH SCHOOL              | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS          | \$573.50          |
|                |             |                                    |                        |                                      | <u>\$2,284.50</u> |
| 248628         | 03/30/2017  | Employee Vendor                    | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS        | \$310.74          |
|                |             |                                    |                        |                                      | <u>\$310.74</u>   |

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|----------------|-------------|----------------------------------|------------------------|---|---------------|
|                |             |                                  |                        |   | \$310.74      |
| 248629         | 03/30/2017  | IVEY SALES ASSOC INC             | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER                    | \$161.50      |
| 248629         | 03/30/2017  | IVEY SALES ASSOC INC             | 100.254.00410.011.9412 | OPER/MAINT SUPPLIES BRW                   | \$161.50      |
|                |             |                                  |                        |   | \$323.00      |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.113.00410.011.9419 | CHORAL SUPPLIES-BREWER                    | \$102.99      |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER                  | \$1,355.55    |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER                    | \$3.81        |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER                  | \$1,272.00    |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.224.00690.011.9000 | INSTR IMPROV INSRV<br>OTHER OBJECTS BRW   | \$250.00      |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.224.00690.011.9000 | INSTR IMPROV INSRV<br>OTHER OBJECTS BRW   | \$105.00      |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER                    | \$138.63      |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER                    | \$78.80       |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER                    | \$17.76       |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.224.00332.201.0000 | INSTR IMPROV STAFF DEV<br>ADMIN TRAVEL    | \$150.00      |
| 248632         | 03/31/2017  | BREWER MIDDLE<br>SCHOOL_241800   | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER                    | \$54.55       |
|                |             |                                  |                        |   | \$3,529.09    |
| 248635         | 03/31/2017  | CHANDLER, JACOB                  | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                        | \$357.00      |
|                |             |                                  |                        |   | \$357.00      |
| 248637         | 03/31/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES WFD | \$1,210.22    |
| 248637         | 03/31/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES BRW | \$1,515.10    |
| 248637         | 03/31/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.010.0000 | ENERGY - WFD                              | \$194.05      |
| 248637         | 03/31/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.010.0000 | ENERGY - WFD                              | \$35.04       |
| 248637         | 03/31/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.010.0000 | ENERGY - WFD                              | \$7,689.31    |
| 248637         | 03/31/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.011.0000 | ENERGY - BRW                              | \$14,425.09   |
| 248637         | 03/31/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.011.0000 | ENERGY - BRW                              | \$41.26       |
| 248637         | 03/31/2017  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.011.0000 | ENERGY - BRW                              | \$35.47       |
|                |             |                                  |                        |   | \$25,145.54   |
| 248638         | 03/31/2017  | Employee Vendor                  | 201.224.00332.201.0000 | IMPRV INSTR INSRV/STAFF<br>TRAVEL INSTR   | \$86.70       |
| 248638         | 03/31/2017  | Employee Vendor                  | 201.224.00332.201.0000 | IMPRV INSTR INSRV/STAFF<br>TRAVEL INSTR   | \$86.70       |
|                |             |                                  |                        |   | \$173.40      |

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|----------------|-------------|---------------------------------------|------------------------|--|-------------------|
| 248640         | 03/31/2017  | FORMS & SUPPLY INC                    | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                         | \$1,941.92        |
|                |             |                                       |                        |  | <u>\$1,941.92</u> |
| 248641         | 03/31/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.224.00410.018.0000 | IMPROV OF INSTR/STAFF<br>TRAINING SUPPLIES GFRCC | \$278.21          |
| 248641         | 03/31/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                         | \$82.25           |
| 248641         | 03/31/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC                         | \$24.31           |
| 248641         | 03/31/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                               | \$56.21           |
| 248641         | 03/31/2017  | G. FRANK RUSSELL<br>TECHNOLOGY CENTER | 207.224.00332.018.0000 | IMPROV INST INSRV/STAFF<br>TRAVEL GFRCC          | \$75.00           |
|                |             |                                       |                        |  | <u>\$515.98</u>   |
| 248644         | 03/31/2017  | HEALTHMASTER                          | 299.233.00395.201.0000 | SCH ADMIN OTHER<br>PURCHASED SERVICES INSTR      | \$180.13          |
|                |             |                                       |                        |  | <u>\$180.13</u>   |
| 248651         | 03/31/2017  | Employee Vendor                       | 100.233.00410.013.9000 | SCH ADMIN SUPPLIES ECC                           | \$62.41           |
| 248651         | 03/31/2017  | Employee Vendor                       | 100.233.00410.013.9000 | SCH ADMIN SUPPLIES ECC                           | \$12.69           |
| 248651         | 03/31/2017  | Employee Vendor                       | 100.233.00410.013.9000 | SCH ADMIN SUPPLIES ECC                           | \$38.69           |
| 248651         | 03/31/2017  | Employee Vendor                       | 100.233.00410.013.9000 | SCH ADMIN SUPPLIES ECC                           | \$56.16           |
|                |             |                                       |                        |  | <u>\$169.95</u>   |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.254.00312.204.0040 | PHYSICALS  | \$105.00          |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.255.00312.255.0000 | CDL PHYSICALS                                    | \$315.00          |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING<br>PROGRAM               | \$55.00           |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE<br>PATHOGENS             | \$170.00          |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.114.00410.014.9414 | ATHLETIC FEES/DUES–EHS                           | \$105.00          |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.255.00312.255.0000 | CDL PHYSICALS                                    | \$953.63          |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING<br>PROGRAM               | \$96.00           |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.264.00314.204.0020 | STAFF SERVICES BO                                | \$99.00           |
| 248653         | 03/31/2017  | SELF MEDICAL GRP                      | 100.264.00314.204.0020 | STAFF SERVICES BO                                | \$21.83           |
|                |             |                                       |                        |  | <u>\$1,920.46</u> |
| 248655         | 03/31/2017  | TMS SOUTH                             | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK                          | \$23.59           |
| 248655         | 03/31/2017  | TMS SOUTH                             | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                          | \$23.60           |
| 248655         | 03/31/2017  | TMS SOUTH                             | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                          | \$23.59           |
| 248655         | 03/31/2017  | TMS SOUTH                             | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO                           | \$23.60           |
| 248655         | 03/31/2017  | TMS SOUTH                             | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                               | \$23.60           |
|                |             |                                       |                        |  | <u>\$117.98</u>   |
| 248656         | 03/31/2017  | Employee Vendor                       | 100.266.00332.205.0000 | DATA PROCESSING SERV<br>TRAVEL HR                | \$324.68          |
|                |             |                                       |                        |  | <u>\$324.68</u>   |