

GSD 50 Transparency~ March 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$462.50
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$113.33
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$107.42
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$72.15
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$41.38
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$18.26
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$91.73
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$78.37
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$185.88
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$185.89
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$838.45
NCB	03/09/2018	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,672.24
NCB	03/09/2018	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,977.36
NCB	03/06/2018	PRESENTATION SYSTEMS SOUTH	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$117.65
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$119.87
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$196.80
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$182.80
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$239.24
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$241.36
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$234.04
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$488.26
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$638.08
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$297.17
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$197.48
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$1,223.95

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				RENTAL BO	
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$219.92
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$219.92
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$250.66
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$265.53
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$117.64
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$246.85
NCB	03/16/2018	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.82
NCB	03/16/2018	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$34.62
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$270.83
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$177.64
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$187.00
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$173.72
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$196.80
				RENTAL MER	
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$219.58
				RENTAL WFD	
NCB	03/16/2018	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$110.46
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$193.96
				RENTAL HOD	
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$186.51
				RENTAL PIN	
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$238.72
				RENTAL LAK	
NCB	03/23/2018	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV	\$5,000.00
				INSERV/STAFF TRAINING	
NCB	03/06/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$206.00
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$389.85
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$100.00
NCB	03/15/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA	\$38.10
				PROCESSING SERVICES EMD	
NCB	03/15/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$48.90
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$39.00
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$82.80
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$4.20
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$27.60
NCB	03/23/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$11.70

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NCB	03/15/2018	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$128.32
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$121.80
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$124.25
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,325.95
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$1,109.00
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,330.80
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$253.98
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.30
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$146.90
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$42.25
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$53.90
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$341.50
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2.00
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$124.30
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53.00
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$47.25
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$51.65
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.05
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$997.20
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$831.00
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$997.20
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$101.65
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$261.74
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111.15
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$129.60
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$249.80
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$108.30
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$167.20
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$209.65
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$178.65
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$191.85
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$51.50
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$74.25
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$247.79
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.60
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,115.40
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$929.50
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,115.40
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$193.31
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$12.50
NCB	03/09/2018	MARVIN'S PRODUCE	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$12.50
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98.09
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$144.74
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$12.00
NCB	03/09/2018	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$66.70
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$258.30
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$342.35
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$146.85
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$35.00

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NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$287.70
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$226.95
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$248.05
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.60
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$194.20
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$221.85
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$631.45)
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$13.25)
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,017.30
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$847.75
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,017.30
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$253.80
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$332.73
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$32.50
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$113.10
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$169.31
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$180.84
NCB	03/06/2018	SCHOOLMART	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$3,162.00
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	(\$81.31)
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$449.88
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$126.48
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$408.85
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$332.22
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$470.22
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$411.54
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$567.57
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$445.99
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$346.22
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$165.13
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$714.57
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$394.42
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$88.00
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$96.72

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NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$122.70
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$356.36
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$275.18
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$342.19
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$90.80
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$708.05
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$457.06
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$254.97
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$81.25
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$235.57
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$125.13
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$180.23
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$351.91
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$160.09
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$105.30
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$41.56
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$42.45
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$689.74
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$384.94
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$85.91
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$363.77
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$67.20
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$441.24
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$58.69
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$543.57
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$251.00

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NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$308.93
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$172.49
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$277.00
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$283.67
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$397.75
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$432.83
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$165.97
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$350.53
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$161.37
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$238.70
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$492.37
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$397.25
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$96.47
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$451.37
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$614.55
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$105.30
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$655.28
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$553.56
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$384.68
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$124.22
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$333.23
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$131.31
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$860.58
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$311.58
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$134.15
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$259.69

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NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$1,045.20
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,392.63
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$143.38
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$96.23
NCB	03/06/2018	STI HOLDINGS, INC.	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$185.29
NCB	03/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,673.69
NCB	03/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$292.97
NCB	03/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$324.18
NCB	03/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$374.03
NCB	03/15/2018	BRIDGETEK SOLUTIONS LLC	190.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES RTC	\$355.00
NCB	03/23/2018	ALLEGRA PRINT & IMAGING_219900	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$38.65
NCB	03/23/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING /FAM LITPRINTING /BINDING INSTR	\$1,367.75
NCB	03/09/2018	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,166.25
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.90
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.95
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.08

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		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.90
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.61
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$308.92
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.97
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$52.70
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.82
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.64
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.82
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.83
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.97
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.83
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.83
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.66
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.84
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.94
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.70
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.83
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.71
		INC		MATERIALS EMD	

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NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.83
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.75
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.75
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.94
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.94
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.87
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.55
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.55
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.70
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.29
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.96
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.77
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.94
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.76
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.95
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.89
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.82
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$40.16
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.64
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.64
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.64
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.14
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.83
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$61.99

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NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.69
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.05
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.75
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$89.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.04
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$177.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$89.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.48
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.48
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$36.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.41
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$105.51
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.60
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.04
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.66
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.19
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.05
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.05
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.05
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.76

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		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$125.00
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.95
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.01
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.01
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.79
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.09
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$29.60
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$35.59
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.78
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.05
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.63
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.63
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.72
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.86
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.86
		INC		MATERIALS EMD	

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NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$43.86
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.34
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.34
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.66
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.49
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.45
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.15
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.95
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.20
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.30
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.04
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.15
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.94
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.34
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.49
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.99
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.24
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.14
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.89
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.49
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.14
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.30
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.34
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.11
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$180.41

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		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$11.24
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.19
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$438.00
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.19
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$43.92
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.74
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.19
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.49
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.64
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.89
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.95
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.00
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.34
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.04
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$71.20
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.88
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.89
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.89
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.89
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.04
		INC		MATERIALS EMD	

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NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.04
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.19
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.34
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.49
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.50
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.50
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.50
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.44
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.95
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.49
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.94
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.04
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$4.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.49
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.95
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.05
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.49
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.63
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.11
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.69
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.72
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.85
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.84
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.71
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$184.86

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		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.53
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.69
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.62
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.23
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.61
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.87
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.87
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.00
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.33
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$10.92
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.37
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$34.35
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.74
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1,137.38
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$8.90
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$50.89
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.75
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$66.10
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$50.89
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$165.00
		INC		TECHNOLOGY SUPPLIES GHS	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$80.00
		INC		MATERIALS GHS	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.68
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.71
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.39
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.38
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.14
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$142.02
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.37
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.32
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.13
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.35
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.91
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.82
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.05
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.05
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.14
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.38
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.26
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.72
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.00
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.66
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.57

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		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$28.03
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.67
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.76
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.67
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.76
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.94
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.18
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.28
		INC		MATERIALS EMD	

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NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.67
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.67
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.68
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.91
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.91
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.71
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.42
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.42
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.16
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.16
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.42

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		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.42
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.42
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.09
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.42
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.60
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.16
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.02
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.05
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.89
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.21
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.11
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.33
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.33
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.33
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.33
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.47
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.52
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.09
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.23
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$485.75
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$567.13
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.03
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.23
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.14
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.26
NCB	03/23/2018	LAMINEX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$172.27
NCB	03/06/2018	ECOLAB	600.256.00410.011.0000	SUPPLIES LR - BRW	\$85.86
NCB	03/09/2018	ECOLAB	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$79.62
NCB	03/06/2018	ECOLAB	600.256.00410.008.0000	SUPPLIES LR - PIN	\$270.81
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$303.88
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$45.00

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NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.003.0000	PRINTING AND BINDING LAK	\$50.62
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$47.25
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$46.50
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.006.0000	PRINTING AND BINDING MER	\$45.00
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$41.26
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.009.0000	PRINTING AND BINDING	\$30.02
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.010.0000	PRINTING AND BINDING	\$48.75
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$18.76
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$15.50
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$18.07
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$23.24
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$15.85
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$21.14
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$18.93
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$9.87
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$24.12
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$26.77
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$33.40
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$33.40
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$41.54
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$65.23
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$15.13
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$3.97
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$29.95
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$4.31

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NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$12.94
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$15.13
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$9.21
NCB	03/06/2018	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.011.0000	SUPPLIES LR - BRW	\$42.84
NCB	03/06/2018	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$52.43
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$111.82
NCB	03/15/2018	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$210.00
					\$97,172.95
253681	03/02/2018	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$833.83
					\$833.83
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$213.86
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,724.25
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$356.04
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$96.75
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.43
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,399.52
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$75.44
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$780.60
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$153.29
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$83.20
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11,295.92
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,670.45
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,249.53
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$385.01
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$47.85
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$92.26

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					\$22,656.40
253684	03/02/2018	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$114.62
					\$114.62
253685	03/02/2018	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$417.10
					\$417.10
253686	03/02/2018	ENTERPRISE RENT-A-CAR	100.114.00332.017.9416	BAND TRAVEL-GHS	\$231.89
					\$231.89
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$309.43
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$134.70
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$77.55
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$87.15
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$87.25
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$22.45
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$42.90
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$78.15
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$42.58
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$63.00
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$72.70
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$72.70
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$77.55
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$96.95
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$49.45
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$40.45
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$35.95
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$269.80
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$31.45

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$40.45
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$33.90
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$36.81
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$39.72
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$72.75
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$32.10
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$35.80
					\$1,983.69
253688	03/02/2018	HOLLEY ELECTRIC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$150.00
					\$150.00
253689	03/02/2018	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$184.80
					\$184.80
253690	03/02/2018	MCCASLAN'S BOOK STORE INC	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$95.23
253690	03/02/2018	MCCASLAN'S BOOK STORE INC	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$52.32
					\$147.55
253692	03/02/2018	VERITIV OPERATING CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,791.58
					\$19,791.58
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$427.50
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$205.09
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$316.54
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$267.71
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$276.24
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$278.01
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$267.43
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$362.78
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$382.90

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253693	03/02/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.69
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$222.91
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$671.71
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$311.46
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$477.99
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$641.27
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$404.91
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,322.43
253693	03/02/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$205.03
					<u>\$12,246.60</u>
253695	03/05/2018	BARRETTTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$990.00
					<u>\$990.00</u>
253697	03/05/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$74.34
253697	03/05/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$51.01
					<u>\$125.35</u>
253699	03/05/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.08
253699	03/05/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$341.35
253699	03/05/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.56
					<u>\$563.99</u>
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,648.11
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,702.49
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$9,040.89
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$31.84
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$80.42
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$15,802.77
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$168.50

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253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.64
					\$28,505.66
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.001.0000	E-RATE ETHERNET SWITCH UPGRADES DIST	\$4,500.39
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.013.0000	E-RATE ETHERNET SWITCH UPGRADES ECC	\$1,388.92
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.009.0000	E-RATE ETHERNET SWITCH UPGRADES HOD	\$13,194.48
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.003.0000	E-RATE ETHERNET SWITCH UPGRADES LAK	\$6,236.45
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.005.0000	E-RATE ETHERNET SWITCH UPGRADES MAT	\$8,734.87
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.006.0000	E-RATE ETHERNET SWITCH UPGRADES MER	\$8,959.67
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.002.0000	E-RATE ETHERNET SWITCH UPGRADES RICE	\$8,342.57
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.008.0000	E-RATE ETHERNET SWITCH UPGRADES PIN	\$4,838.44
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.004.0000	E-RATE ETHERNET SWITCH UPGRADES SPR	\$6,889.95
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.010.0000	E-RATE ETHERNET SWITCH UPGRADES WFD	\$7,561.65
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.011.0000	E-RATE ETHERNET SWITCH UPGRADES BRW	\$14,693.93
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.015.0000	E-RATE ETHERNET SWITCH UPGRADES NSD	\$35,911.60
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.016.0000	E-RATE ETHERNET SWITCH UPGRADES WST	\$6,127.23
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.014.0000	E-RATE ETHERNET SWITCH UPGRADES EMD	\$14,569.92
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.018.0000	E-RATE ETHERNET SWITCH UPGRADES RTC	\$2,777.83
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.019.0000	E-RATE ETHERNET SWITCH UPGRADES GEN	\$20,139.10
253707	03/05/2018	ENCORE TECHNOLOGY GROUP, LLC	307.266.00445.017.0000	E-RATE ETHERNET SWITCH UPGRADES GHS	\$22,177.07
					\$187,044.07
253708	03/05/2018	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$474.78
					\$474.78
253709	03/05/2018	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$500.00
					\$500.00
253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,167.00

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253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,130.00
253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,927.68
253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,406.03
253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,594.89
					\$8,225.60
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$145.41
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$802.34
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$802.34
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$802.34
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$802.34
					\$3,354.77
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$549.20
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$549.20
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$549.20
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$549.20
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$549.20
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$549.20
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$549.20
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$549.20
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$686.50
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$274.60
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$686.50
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$686.50
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$686.50
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$686.50

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253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$549.20
					\$8,649.90
253714	03/05/2018	EMPLOYEE VENDOR	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$331.35
					\$331.35
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$218.28
					\$2,546.60
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$580.20

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253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$290.10
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$580.20
					\$8,412.90
253720	03/05/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$241.31
					\$241.31
253721	03/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$131.23
					\$131.23
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$575.86
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$575.86
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$676.96
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$522.48
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$676.96
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$626.41
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$522.48
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$676.96
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$522.48
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$320.28
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$727.51

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		CORPORATION		CHARGE-EMD	
253726	03/05/2018	PILGRIM'S PRIDE	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$522.48
		CORPORATION		CHARGE-NSD	
253726	03/05/2018	PILGRIM'S PRIDE	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$522.48
		CORPORATION		CHARGE-WST	
253726	03/05/2018	PILGRIM'S PRIDE	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$676.96
		CORPORATION		CHARGE-GHS	
253726	03/05/2018	PILGRIM'S PRIDE	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$106.76
		CORPORATION		CHARGE-GEC	
					\$8,252.92
253729	03/05/2018	RICH PRODUCTS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$311.83
		CORPORATION		CHARGE-RIC	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$311.83
		CORPORATION		CHARGE-LAK	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$311.83
		CORPORATION		CHARGE-SPR	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$335.15
		CORPORATION		CHARGE-MAT	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$335.15
		CORPORATION		CHARGE-MER	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$311.83
		CORPORATION		CHARGE-PIN	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$311.83
		CORPORATION		CHARGE-HOD	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$311.83
		CORPORATION		CHARGE-WFD	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$541.22
		CORPORATION		CHARGE-BRW	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$235.10
		CORPORATION		CHARGE-ECC	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$637.39
		CORPORATION		CHARGE-EMD	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$541.22
		CORPORATION		CHARGE-NSD	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$541.22
		CORPORATION		CHARGE-WST	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$872.49
		CORPORATION		CHARGE-GHS	
253729	03/05/2018	RICH PRODUCTS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$351.33
		CORPORATION		CHARGE-GEC	
					\$6,261.25
253733	03/05/2018	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
253733	03/05/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00

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253733	03/05/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$32.34
253733	03/05/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
253733	03/05/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$32.34
253733	03/05/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$32.34
					<hr/> \$917.02
253734	03/05/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,632.50
					<hr/> \$2,632.50
253736	03/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$95.16
253736	03/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$90.25
					<hr/> \$185.41
253741	03/05/2018	TYSON FOODS INC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$121.24
					<hr/> \$1,697.36
253742	03/05/2018	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$95.00
253742	03/05/2018	VEGA LOCKSMITH LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$40.00
253742	03/05/2018	VEGA LOCKSMITH LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$100.00
					<hr/> \$235.00

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253744	03/06/2018	BENCORP	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$278.00
253744	03/06/2018	BENCORP	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$278.00
					\$556.00
253746	03/06/2018	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$145.52
					\$145.52
253748	03/06/2018	CDW GOVERNMENT INC	100.232.00445.202.0000	SUPT TECH/SOFTWARE SUPPLIES SUPT	\$936.25
253748	03/06/2018	CDW GOVERNMENT INC	100.232.00445.202.0000	SUPT TECH/SOFTWARE SUPPLIES SUPT	\$133.75
253748	03/06/2018	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$1,246.55
253748	03/06/2018	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$133.75
					\$2,450.30
253749	03/06/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.30
253749	03/06/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$149.62
253749	03/06/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$209.27
253749	03/06/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$179.33
253749	03/06/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$423.99
					\$1,065.51
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$398.70
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$598.10
253751	03/06/2018	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					\$6,459.46
253754	03/06/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$103.99
253754	03/06/2018	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$294.74

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					\$398.73
253755	03/06/2018	EMERALD HIGH CAFETERIA	100.258.00410.014.0000	SECURITY SUPPLIES EMD	\$103.60
					\$103.60
253756	03/06/2018	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$104.97
253756	03/06/2018	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$166.75
253756	03/06/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$494.19
253756	03/06/2018	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$145.48
253756	03/06/2018	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$83.82
					\$995.21
253758	03/06/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$3,379.16
253758	03/06/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$4,790.00
					\$8,169.16
253759	03/06/2018	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$143.77
					\$143.77
253761	03/06/2018	KAMO INC	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$342.30
253761	03/06/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$714.16
253761	03/06/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$179.76
					\$1,236.22
253762	03/06/2018	LEFLER ELECTRONICS INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$3,563.25
253762	03/06/2018	LEFLER ELECTRONICS INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,223.33
					\$4,786.58
253763	03/06/2018	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$2,247.00
					\$2,247.00
253765	03/06/2018	PALMETTO SPORTS FLOORS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,422.90
					\$1,422.90
253767	03/06/2018	Employee Vendor	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$128.31
					\$128.31
253768	03/06/2018	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$899.53
					\$899.53
253770	03/06/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$115.32
					\$115.32

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253772	03/06/2018	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$275.00
					<u>\$275.00</u>
253773	03/06/2018	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$55.21
253773	03/06/2018	TMS SOUTH	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$55.21
					<u>\$110.42</u>
253775	03/06/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$32.89
253775	03/06/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$194.31
					<u>\$227.20</u>
253781	03/08/2018	EMPLOYEE VENDOR	100.224.00312.008.9600	INSTR IMPROV INSERV/STAFF TRAINING PIN	\$329.00
					<u>\$329.00</u>
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,046.90
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$40.22
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,635.97
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.57
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$60.67
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$117.59
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$148.31
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$108.77
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$128.06
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.26
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.57
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$68.49
253784	03/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$11.26
253784	03/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.39
253784	03/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.95
253784	03/08/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.24
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$36.10
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$110.08
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.40
253784	03/08/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$92.93
					<u>\$6,755.87</u>
253788	03/08/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$134.30
					<u>\$134.30</u>
253789	03/08/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$346.95
253789	03/08/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$801.66
253789	03/08/2018	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$268.84
					<u>\$268.84</u>

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					\$1,417.45
253790	03/08/2018	GREENWOOD SCHOOL DIST 50	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$400.00
253790	03/08/2018	GREENWOOD SCHOOL DIST 50	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$400.00
					\$800.00
253791	03/08/2018	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$220.92
					\$220.92
253792	03/08/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$862.85
253792	03/08/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$882.11
253792	03/08/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$700.85
253792	03/08/2018	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$123.26
					\$2,569.07
253793	03/08/2018	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$1,199.35
					\$1,199.35
253796	03/08/2018	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$262.00
					\$262.00
253802	03/08/2018	SCDE	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,247.54
					\$1,247.54
253806	03/08/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$316.74
253806	03/08/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$23.27
					\$340.01
253808	03/08/2018	TOUCHPOINT INDUSTRIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$150.00
					\$150.00
253809	03/08/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$969.05
					\$969.05
253810	03/08/2018	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$80.66
253810	03/08/2018	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$102.90
					\$183.56

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253811	03/09/2018	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$210.18
					<hr/> \$210.18
253812	03/09/2018	AUTECH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,144.90
253812	03/09/2018	AUTECH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$411.55
					<hr/> \$1,556.45
253813	03/09/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,099.00
					<hr/> \$2,099.00
253814	03/09/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$120.82
					<hr/> \$120.82
253816	03/09/2018	EMERALD WELDING INC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$150.00
253816	03/09/2018	EMERALD WELDING INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$80.25
253816	03/09/2018	EMERALD WELDING INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$45.00
253816	03/09/2018	EMERALD WELDING INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$230.25
253816	03/09/2018	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$172.27
					<hr/> \$677.77
253817	03/09/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$479.85
					<hr/> \$479.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85

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253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$29.86
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$29.86
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$31.42
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$25.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.86
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.86
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.86
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.94
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.86
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
					\$1,136.17
253820	03/09/2018	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$156.51
253820	03/09/2018	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$5.00)
					\$151.51
253823	03/09/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.00
253823	03/09/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$144.00
253823	03/09/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$144.00
					\$360.00
253825	03/09/2018	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$420.00
253825	03/09/2018	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$616.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$560.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$140.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$140.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$588.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$672.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$700.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$672.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$84.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$476.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$560.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$476.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$560.00
					\$6,664.00
253828	03/09/2018	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$26.25
253828	03/09/2018	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$56.00
253828	03/09/2018	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$17.85
253828	03/09/2018	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$48.00
					\$148.10
253830	03/09/2018	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$131.44
					\$131.44
253832	03/09/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,914.00
					\$1,914.00
253833	03/09/2018	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$195.10
					\$195.10
253836	03/09/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$50.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253836	03/09/2018	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$73.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$75.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$75.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.255.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$48.00
253836	03/09/2018	TERRY MCCURRY	190.254.00323.018.0000	MAINT SERVIC TRANSP O&M REPAIR AND	\$73.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.002.0000	MAINTENANCE SERVICES OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.003.0000	MAINT SERV RICE OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.004.0000	MAINT SERV LAK OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.005.0000	MAINT SERV SPR OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.006.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$73.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$75.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$75.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$75.00

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253836	03/09/2018	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
253836	03/09/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$275.00
253836	03/09/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$275.00
					\$2,538.00
253839	03/09/2018	TRITEK FIRE & SECURITY, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$566.00
					\$566.00
253840	03/09/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$489.43
					\$489.43
253842	03/09/2018	VICKERY, MICHAEL SHANE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$750.00
					\$750.00
253843	03/09/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$127.12
					\$127.12
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.80
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$91.83
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$144.22
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.52
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.00
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$165.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$89.20
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$144.60
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$8.77
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$179.68
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$144.97
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.08
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.42
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$62.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$170.91
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$66.46
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.85
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$162.51
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$83.00
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.83
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$35.83

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253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$44.23
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.48
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$143.32
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$152.17
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.20
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.70
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$8.77
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$99.17
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$133.88
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.85
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.45
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$90.40
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11.83
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.80
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.06
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$170.53
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$172.11
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$100.00
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$53.37
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.70
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$83.51
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$145.05
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.85
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$200.37
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$103.06
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.77
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$26.69
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.79
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$107.49
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$191.22
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$97.97
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.06
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.70
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.65
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.99
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.85
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$162.89
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9.20
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$90.85
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$36.21
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.82

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253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$127.43
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$191.22
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$91.23
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$62.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$181.70
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$81.26
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$152.99
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$100.00
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$154.57
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$117.02
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$171.28
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$152.62
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$35.83
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$53.37
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$179.68
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$144.97
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$173.31
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$62.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$17.54
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$91.83
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$171.36
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$134.63
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5.26
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$161.76
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$100.00
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$193.03
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$113.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$152.17
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$180.88
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$8.77
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$187.82
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$126.61
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$163.34
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$62.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$125.56
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$107.94
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$155.88
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$90.85
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$180.43
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$101.80
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$152.17
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$154.57
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.54
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$62.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$188.45
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$107.49
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$162.14

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253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$108.77
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$70.91
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$153.82
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$85.32
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$153.37
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$91.23
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$172.11
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$102.23
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$152.17
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$145.80
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$35.83
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$188.82
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$144.97
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$162.96
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$161.76
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$100.00
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$163.79
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$99.17
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$153.37
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$90.85
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$171.66
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$81.26
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$152.17
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$108.39
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.54
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$80.43
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$179.68
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$144.97
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$162.14
					<hr/>
					\$18,082.51
253846	03/09/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$94.50
253846	03/09/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$72.45
253846	03/09/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$88.20
253846	03/09/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$69.30
253846	03/09/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$34.65
253846	03/09/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$69.30
253846	03/09/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$69.30
253846	03/09/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$138.60

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253846	03/09/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$151.20
253846	03/09/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$141.75
253846	03/09/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$179.55
253846	03/09/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$138.60
253846	03/09/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	(\$3.15)
253846	03/09/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$170.10
253846	03/09/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$144.90
253846	03/09/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$126.00
253846	03/09/2018	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$166.95
253846	03/09/2018	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$148.05
253846	03/09/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$157.50
253846	03/09/2018	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$166.95
253846	03/09/2018	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$138.60
253846	03/09/2018	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$85.05
253846	03/09/2018	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$31.50
253846	03/09/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$78.75
253846	03/09/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$69.30
253846	03/09/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	(\$3.15)
253846	03/09/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$122.85
253846	03/09/2018	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$75.60
253846	03/09/2018	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$91.35
253846	03/09/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$97.65
253846	03/09/2018	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$66.15
253846	03/09/2018	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$78.75
253846	03/09/2018	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$110.25

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253846	03/09/2018	US FOODS	600.256.00462.016.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$100.80
253846	03/09/2018	US FOODS	600.256.00462.014.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$126.00
253846	03/09/2018	US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$110.25
253846	03/09/2018	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$53.55
253846	03/09/2018	US FOODS	600.256.00462.004.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$100.80
253846	03/09/2018	US FOODS	600.256.00462.019.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$66.15
253846	03/09/2018	US FOODS	600.256.00462.009.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$110.25
253846	03/09/2018	US FOODS	600.256.00462.011.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$91.35
253846	03/09/2018	US FOODS	600.256.00462.015.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$100.80
253846	03/09/2018	US FOODS	600.256.00462.010.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$94.50
253846	03/09/2018	US FOODS	600.256.00462.017.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$122.85
253846	03/09/2018	US FOODS	600.256.00462.006.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$107.10
253846	03/09/2018	US FOODS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$91.35
253846	03/09/2018	US FOODS	600.256.00462.002.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$91.35
253846	03/09/2018	US FOODS	600.256.00462.003.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$63.00
253846	03/09/2018	US FOODS	600.256.00462.014.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$56.70
253846	03/09/2018	US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$44.10
253846	03/09/2018	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$34.65
253846	03/09/2018	US FOODS	600.256.00462.016.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$47.25
253846	03/09/2018	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$40.95
253846	03/09/2018	US FOODS	600.256.00462.008.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$31.50
253846	03/09/2018	US FOODS	600.256.00462.006.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$31.50
253846	03/09/2018	US FOODS	600.256.00462.010.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$28.35
253846	03/09/2018	US FOODS	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$28.35
				CHARGE-BRW	

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253846	03/09/2018	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$40.95
253846	03/09/2018	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$31.50
253846	03/09/2018	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$31.50
253846	03/09/2018	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$28.35
					\$5,273.10
253847	03/14/2018	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$36.19
253847	03/14/2018	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$36.19
253847	03/14/2018	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$36.19
253847	03/14/2018	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$36.19
253847	03/14/2018	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$36.18
					\$180.94
253850	03/14/2018	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$115.27
					\$115.27
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$269.50)
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$995.00)
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$311.19
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,135.33
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$829.84
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,020.66
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,037.30
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,860.79
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$311.19
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$898.26
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$829.84
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,425.86
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,570.66
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$206.15
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,554.26
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$123.69
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$700.13
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$329.84
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,194.06
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$247.38
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,448.46
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,938.39
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$164.92
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,030.53
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$123.69
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,244.06
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$288.61

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253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,051.66
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$288.61
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,482.46
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$123.69
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,474.93
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$329.84
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,491.13
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$164.92
253854	03/14/2018	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$754.33
					<u>\$31,299.38</u>
253855	03/14/2018	CAROLINA AIR CARE	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$1,250.00
					<u>\$1,250.00</u>
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.06
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.36
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.28
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.20
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.55
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$75.37
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$128.18
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$121.42
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$91.97)
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.04
253856	03/14/2018	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$273.56
					<u>\$637.05</u>
253857	03/14/2018	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$139.10
					<u>\$139.10</u>
253858	03/14/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$383.32
253858	03/14/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$207.49
253858	03/14/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$355.65
253858	03/14/2018	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$150.84
253858	03/14/2018	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$239.85
					<u>\$1,337.15</u>
253860	03/14/2018	Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$482.26
					<u>\$482.26</u>
253861	03/14/2018	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$647.20
					<u>\$647.20</u>
253869	03/14/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$78.82

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253869	03/14/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$78.82
					\$157.64
253871	03/14/2018	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$127.94
253871	03/14/2018	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$15.75
					\$143.69
253872	03/14/2018	Employee Vendor	100.126.00332.004.0000	SH TRAVEL SPR	\$721.62
					\$721.62
253876	03/14/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$158.05
					\$158.05
253877	03/14/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$360.00
					\$360.00
253878	03/14/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$219.70
					\$219.70
253880	03/14/2018	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$102.79
					\$102.79
253881	03/14/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,348.09
					\$1,348.09
253883	03/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$80.66
253883	03/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$161.32
					\$241.98
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$768.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$384.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$384.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$768.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$48.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$998.40
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,382.40
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00

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253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$921.60
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$384.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,382.40
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,382.40
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$921.60
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$921.60
					\$10,718.40
253885	03/14/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$80.66
253885	03/14/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$80.66
					\$161.32
253886	03/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$250.72
253886	03/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$58.89
					\$309.61
253887	03/14/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$220.94
					\$220.94
253894	03/14/2018	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$336.70
					\$336.70
253895	03/14/2018	Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$403.70
					\$403.70
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$10.54
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$9.36
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$11.72

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253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$47.03
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$117.65
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$35.26
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$147.07
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$35.26
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$411.90
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$152.96
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$47.03
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$29.28
					<u>\$1,055.06</u>
253900	03/14/2018	PALMETTO BUILDERS SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3,566.61
					<u>\$3,566.61</u>
253901	03/14/2018	PARKER POE ADAMS & BERNSTEIN LLP	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$793.00
					<u>\$793.00</u>
253903	03/14/2018	Employee Vendor	100.126.00332.013.0000	SH TRAVEL ECC	\$643.29
					<u>\$643.29</u>
253906	03/14/2018	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,348.71
					<u>\$1,348.71</u>
253907	03/14/2018	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$93,332.00
					<u>\$93,332.00</u>
253911	03/14/2018	TEACHEY SERVICE CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,864.00
253911	03/14/2018	TEACHEY SERVICE CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$570.40
					<u>\$2,434.40</u>
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$519.47
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$605.54
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$797.89
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$531.01
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$708.35
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$634.44
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$330.59
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22

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253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$144.53
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$433.58
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$1,392.13
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$1,119.26
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$1,119.26
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$2,185.80
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$506.96
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					\$14,997.60
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$376.35)
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$94.95
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$168.48
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$57.96
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$168.48
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$168.48

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253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$168.48
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$197.46
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$562.35
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$86.94
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$86.94
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$86.94
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$86.94
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$86.94
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$86.94
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$28.98
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$86.94
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$28.98
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$57.96
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$28.98
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$28.98
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$28.98
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$57.96
					\$3,611.85
253920	03/15/2018	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$201.87
					\$201.87
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$155.00

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253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$124.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$155.00
					<u>\$1,984.00</u>
253923	03/15/2018	CDW GOVERNMENT INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1,754.80
					<u>\$1,754.80</u>
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$263.31
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.53
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.94
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$176.03
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,193.41
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$265.35
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$101.63
					<u>\$2,034.44</u>
253926	03/15/2018	DELL MARKETING LP	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$2,165.67
					<u>\$2,165.67</u>
253928	03/15/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$203.77
253928	03/15/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$100.23
253928	03/15/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$131.03
253928	03/15/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$22.81
253928	03/15/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$75.04
253928	03/15/2018	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$67.57
					<u>\$600.45</u>

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253929	03/15/2018	HARLAND TECHNOLOGY SERVICES	356.223.00316.001.0000	SUPERV SPEC PROJ DATA PROC SERV DIST	\$1,115.00 \$1,115.00
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$274.60
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$549.20 \$8,924.50
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$883.54
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$920.88
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$883.54
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$920.88
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,220.32
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$920.88
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$883.54

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253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.010.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$920.88
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$1,322.36
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.013.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$785.86
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$1,373.38
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.015.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$1,322.36
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.016.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$1,322.36
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$1,491.91
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.019.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$1,352.53
				CHARGE-GEC	\$16,525.22
253933	03/15/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,027.86
					\$3,027.86
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$24.80
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$27.28
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$22.32
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$496.00
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$278.59
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$669.60
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$694.40
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$297.60
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$278.58
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.014.0000	STUDENT TRANSPORTATION EMD	\$16.12
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.014.0000	STUDENT TRANSPORTATION EMD	\$16.12
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.014.0000	STUDENT TRANSPORTATION EMD	\$13.77

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253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.014.0000	STUDENT TRANSPORTATION EMD	\$13.64
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$278.59
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$496.00
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$744.00
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$27.90
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.84
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$8.06
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$8.19
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.36
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.48
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.48
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$8.68
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.97
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$29.39
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$28.52
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$30.14
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.98
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$17.36
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.47
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$26.04
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$16.12

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		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$30.51
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$21.08
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$17.36
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.11
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$17.36
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	237.251.00331.006.0237	STUDENT TRANSPORTATION	\$347.20
		PERMITS_403300		MER	
253935	03/15/2018	OFFICE OF FINANCE/BUS	237.251.00331.008.0237	STUDENT TRANSPORTATION	\$245.52
		PERMITS_403300		PIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	822.251.00331.004.2650	STUDENT TRANSPORTATION	\$312.48
		PERMITS_403300		SPR	
					\$5,887.33
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$1,140.44
				CHARGE-RIC	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$733.14
				CHARGE-LAK	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$1,507.01
				CHARGE-SPR	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$977.52
				CHARGE-MAT	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$1,140.44
				CHARGE-MER	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$1,018.25
				CHARGE-PIN	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$905.66
				CHARGE-HOD	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$896.06
				CHARGE-WFD	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$1,023.05
				CHARGE-BRW	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$570.22
				CHARGE-ECC	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$2,084.50
				CHARGE-EMD	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$2,197.09
				CHARGE-NSD	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$2,043.77
				CHARGE-WST	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$2,947.10
				CHARGE-GHS	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$1,085.45
				CHARGE-GEC	

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					\$20,269.70
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$211.78
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$211.78
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$211.78
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$235.10
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$235.10
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$211.78
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$211.78
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$211.78
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$330.28
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$235.10
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$393.10
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$330.28
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$330.28
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$628.20
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$251.28
					\$4,239.40
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$2,009.31
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$2,009.31
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$2,009.31
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$2,009.31
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$2,009.31
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$2,009.31
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$2,009.31
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$2,009.31

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253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.015.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$208.50
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.017.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$291.90
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.019.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$2,115.24
				CHARGE-GEC	<hr/> \$18,690.12
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.62
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$4.11
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$3.82
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$1.84
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$7.75
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$5.22
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$3.45
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$3.58
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$12.03
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$1.29
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$23.68
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$12.44
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$18.86
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$32.49
253941	03/15/2018	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.08
					<hr/> \$135.26
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$8.40
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$52.50
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$101.50
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$0.31
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$0.31

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$8.75
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$6.99
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$1.24
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$12.60
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.114.00445.017.0000	TECHNOLOGY SUPPLIES GHS HIGH SCHOOL SOFTWARE & TECHNOLOGY SUPPLIES GHS	\$5.60
253942	03/15/2018	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$5.25
253942	03/15/2018	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$0.12
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$2.10
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$0.81
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$0.30
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$29.67
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$144.40
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$25.83)
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$29.81
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$7.33
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.113.00410.009.0000	ELEM SUPPLIES HOD	\$6.08
253942	03/15/2018	SC DEPT REVENUE & TAXATION	904.113.00410.002.0000	ELEM SUPPLIES RICE	\$13.82
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$15.05
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.223.00410.002.9000	STUDENT FACILITATOR SUPPLIES - RICE	\$3.50
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$4.66
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$3.48
253942	03/15/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$41.95
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$2.45
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$11.72
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1.80
253942	03/15/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$92.93
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$0.79
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$2.69
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$3.50

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253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$9.66
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$2.66
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$13.72
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$18.48
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.50
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$20.44
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$94.40
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$0.47
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$149.80
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$66.57
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$1.56
253942	03/15/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$17.47
253942	03/15/2018	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$132.83
253942	03/15/2018	SC DEPT REVENUE & TAXATION	600.256.00410.204.0000	SUPPLIES LR - DIS	\$27.65
253942	03/15/2018	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$0.97
					<u>\$1,266.85</u>
253943	03/15/2018	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$12,526.02
					<u>\$12,526.02</u>
253944	03/15/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$205.00
					<u>\$205.00</u>
253945	03/15/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$911.98
253945	03/15/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$43.51
					<u>\$955.49</u>
253946	03/15/2018	TASTY BRANDS LLC	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$396.91
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$680.82
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$500.53
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$891.08
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$507.04
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,176.75
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$396.91
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$507.04

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253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$827.03
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$103.62
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$1,293.16
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$926.57
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$559.63
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$714.94
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$597.79
253946	03/15/2018	TASTY BRANDS LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$177.04
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$451.75
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$688.01
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$527.36
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$584.39
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$630.98
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$527.36
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$527.36
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$584.39
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$177.04
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$177.04
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$280.66
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$280.66
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$280.66
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$404.24
					\$16,378.76
253948	03/15/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$249.02
					\$249.02

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253949	03/15/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$115.35
253949	03/15/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$576.73
253949	03/15/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$461.38
253949	03/15/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$865.09
253949	03/15/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$519.06
					\$2,537.61
253950	03/15/2018	BEHRENDT SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$7,410.00
					\$7,410.00
253951	03/15/2018	CONTRACT BUILDING SYSTEMS LLC	190.253.00530.000.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$17,900.03
253951	03/15/2018	CONTRACT BUILDING SYSTEMS LLC	190.253.00530.000.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$4,400.00
					\$22,300.03
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,056.73
					\$20,567.30
253953	03/15/2018	LIGHTING SERVICES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,400.00
					\$2,400.00
253954	03/15/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,287.50
253954	03/15/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,407.50
					\$9,695.00
253955	03/15/2018	MOORE MEDICAL LLC	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$1,637.86
					\$1,637.86
253956	03/15/2018	MURPH, GAIL C.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$620.75
253956	03/15/2018	MURPH, GAIL C.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,483.00
					\$3,103.75

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253957	03/15/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,471.53
					\$1,471.53
253958	03/15/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,200.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,406.50
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,435.50
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,730.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,152.50
253958	03/15/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,080.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,479.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,464.50
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$480.00

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253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT SERVICES BRW	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,660.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,485.00
					<u>\$45,693.00</u>
253959	03/15/2018	SHIRLEY K GLANCY SERVICES LLC	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$3,900.00
					<u>\$3,900.00</u>
253960	03/15/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,870.50
253960	03/15/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,377.50
					<u>\$3,248.00</u>
253961	03/15/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,217.50
					<u>\$3,217.50</u>
253964	03/16/2018	Employee Vendor	100.126.00332.005.0000	SH TRAVEL MAT	\$716.61
					<u>\$716.61</u>
253965	03/16/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$203.83
253965	03/16/2018	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$51.09
					<u>\$254.92</u>
253967	03/16/2018	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$75.21
253967	03/16/2018	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$63.83
					<u>\$139.04</u>
253970	03/16/2018	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$580.00
					<u>\$580.00</u>
253971	03/16/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$89.93
253971	03/16/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$24.72
253971	03/16/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$32.76
253971	03/16/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$45.25
					<u>\$192.66</u>
253975	03/16/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$107.91
					<u>\$107.91</u>

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253978	03/16/2018	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$123.74
					\$123.74
253980	03/16/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$155.54
					\$155.54
253981	03/16/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$44.14
253981	03/16/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$103.56
253981	03/16/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$69.76
					\$217.46
253982	03/16/2018	PRICES GARAGE & HEAVY DUTY TOWING LLC	100.255.00395.203.0000	PUPIL TRANS OTHER PROFESSIONAL SERVICES	\$285.00
					\$285.00
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$123.93
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$131.94
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$131.94
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$131.94
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$131.94
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$189.90
					\$2,373.75
253994	03/19/2018	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$183.01
					\$183.01

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253995	03/19/2018	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$313.70
					\$313.70
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$124.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$124.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$124.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$124.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$124.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$124.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$124.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$124.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$155.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$62.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$155.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$155.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$155.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$155.00
253997	03/19/2018	BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$155.00
					\$1,984.00
253998	03/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,101.50
253998	03/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,259.75
253998	03/19/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$29.25
					\$9,390.50
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$436.51
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$26.92
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$86.10
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$91.58
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$19.85
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$52.37
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$137.00

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254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$125.00
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$55.17
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$63.73
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$651.64
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$108.02
					<u>\$1,853.89</u>
254002	03/19/2018	ENTERPRISE RENT-A-CAR	100.114.00332.017.9416	BAND TRAVEL-GHS	\$157.55
254002	03/19/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$160.76
254002	03/19/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$135.46
254002	03/19/2018	ENTERPRISE RENT-A-CAR	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$323.18
254002	03/19/2018	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$173.08
					<u>\$950.03</u>
254003	03/19/2018	FITZPATRICK MUSIC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,000.00
					<u>\$1,000.00</u>
254004	03/19/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.41
254004	03/19/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$478.93
					<u>\$488.34</u>
254005	03/19/2018	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$210.00
					<u>\$210.00</u>
254006	03/19/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$101.66
254006	03/19/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$117.94
254006	03/19/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$93.85
					<u>\$313.45</u>
254008	03/19/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$151.14
254008	03/19/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$319.72
					<u>\$470.86</u>
254009	03/19/2018	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$2,497.21
254009	03/19/2018	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$4,897.21
					<u>\$7,394.42</u>
254010	03/19/2018	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$176.00
254010	03/19/2018	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$552.78
					<u>\$728.78</u>

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254011	03/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,260.10
254011	03/19/2018	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$78.20
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,488.75
254011	03/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$116.75
254011	03/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$116.75
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$70.05
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$93.40
254011	03/19/2018	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$125.12
254011	03/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,618.33
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,731.09
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$285.84
254011	03/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$403.50
254011	03/19/2018	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$93.84
254011	03/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$994.05
254011	03/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,243.49
254011	03/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$116.75
254011	03/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$116.75
254011	03/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$116.75
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$116.75
254011	03/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$46.70
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$333.48
254011	03/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,324.64
254011	03/19/2018	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$46.92
254011	03/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,532.94
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$28.38
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$338.52
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$8,038.58
254011	03/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,676.78
254011	03/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$93.40
254011	03/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$93.40
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$70.05
254011	03/19/2018	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$31.28
254011	03/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,560.97
254011	03/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,046.71
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$3,988.80
254011	03/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$93.40
254011	03/19/2018	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$78.20
254011	03/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,764.35
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$78.20
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,888.14
254011	03/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$1,953.03
254011	03/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$681.77
254011	03/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$557.80
254011	03/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,541.97
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,099.02
254011	03/19/2018	US FOODS	620.256.00460.014.0000	After School Program Food Purchase – EMD	\$56.61
254011	03/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,167.09

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254011	03/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$46.70
254011	03/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,890.30
254011	03/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,062.58
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$3,705.79
254011	03/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,694.39
254011	03/19/2018	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$45.39
254011	03/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,825.82
254011	03/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,539.72
254011	03/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,882.64
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$147.96
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$4,007.13
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$79.21
254011	03/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$1,935.39
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,453.98
254011	03/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$409.66
254011	03/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$786.24
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,673.07
254011	03/19/2018	US FOODS	620.256.00460.016.0000	After School Program Food Purchase WST	\$9.78
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$100.00
254011	03/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,967.98
254011	03/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,255.14
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$196.66
254011	03/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,445.16
254011	03/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$3,441.51
254011	03/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,177.77
254011	03/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,363.32
254011	03/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,041.37
254011	03/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,371.32
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,646.77
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$288.30
254011	03/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,438.92
254011	03/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,465.74
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$230.64
254011	03/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$86.49
254011	03/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$115.32
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$144.15
254011	03/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$526.33

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254011	03/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$966.78
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,322.30
254011	03/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,788.99
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,301.41
254011	03/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,775.54
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$4,429.37
254011	03/19/2018	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$15.60
254011	03/19/2018	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,237.64
254011	03/19/2018	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,153.85
254011	03/19/2018	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,511.71
254011	03/19/2018	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$7,082.33
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$4,216.58
254011	03/19/2018	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$65.18
254011	03/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$2,721.02
254011	03/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$78.65
254011	03/19/2018	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,727.28
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$8.29
254011	03/19/2018	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$11.75)
254011	03/19/2018	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$27.30)
254011	03/19/2018	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	(\$231.63)
					<u>\$172,570.47</u>
254046	03/22/2018	APPLIED BEHAVIORAL SERVICES	100.161.00313.017.0000	AUTISM STUDENT SERVICE GHS	\$5,050.00
					<u>\$5,050.00</u>
254047	03/22/2018	APPLIED EDUCATIONAL SYTEMS	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,550.00
					<u>\$4,550.00</u>
254048	03/22/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$25.00
254048	03/22/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$211.00
					<u>\$236.00</u>

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254051	03/22/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$314.58
254051	03/22/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$74.88
254051	03/22/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$154.19
254051	03/22/2018	BREWER MIDDLE SCHOOL_241800	395.212.00410.011.0000	EEDA CAREER SPECIALIST SUPPLIES BRW	\$52.50
254051	03/22/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$74.88
254051	03/22/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$37.44
254051	03/22/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$26.73
254051	03/22/2018	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$112.32
					\$847.52
254052	03/22/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$256.00
254052	03/22/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$158.65
254052	03/22/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$156.58
254052	03/22/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$335.29
254052	03/22/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$201.12
254052	03/22/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.61
					\$1,319.25
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$1,017.47
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$443.62
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$588.43
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$189.13
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,038.90
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$29.54
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$560.42
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$343.30
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,509.56

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254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$270.36
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,734.08
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$436.42
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$199.37
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$39.27
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$145.30
					<u>\$14,545.17</u>
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$32.46
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$1,022.52
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$4,501.75
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$31.78
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$812.48
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$708.28
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,256.28
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$699.50
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$401.27
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$17,566.25
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$278.70
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,979.80
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$41.53
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$127.17
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$151.47
254055	03/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$1,959.88
254055	03/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,179.15
254055	03/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$302.86
					<u>\$34,053.13</u>
254056	03/22/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$32.94
254056	03/22/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$124.40
254056	03/22/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$32.94
254056	03/22/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$32.10
					<u>\$222.38</u>
254060	03/22/2018	LYLES DARR & CLARK LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$948.30
					<u>\$948.30</u>
254062	03/22/2018	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$677.99
					<u>\$677.99</u>
254063	03/22/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$519.12

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254063	03/22/2018	Employee Vendor	311.224.00332.201.0000	QUALITY TRAVEL	\$211.00
					<u>\$730.12</u>
254064	03/22/2018	Employee Vendor	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$375.00
					<u>\$375.00</u>
254066	03/22/2018	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$800.29
					<u>\$800.29</u>
254067	03/22/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,459.93
254067	03/22/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$34.02
254067	03/22/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$35.96
254067	03/22/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$864.99
254067	03/22/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$418.11
254067	03/22/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$189.45
254067	03/22/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$392.39
254067	03/22/2018	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	(\$5.02)
					<u>\$4,389.83</u>
254068	03/22/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$790.02
254068	03/22/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$354.42
254068	03/22/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$843.08
254068	03/22/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$207.90
254068	03/22/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$350.90
254068	03/22/2018	RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$197.78
					<u>\$2,744.10</u>
254071	03/22/2018	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$260.00
254071	03/22/2018	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$65.00
254071	03/22/2018	SCSBA	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$65.00
					<u>\$390.00</u>
254072	03/22/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00

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254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$100.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$100.00
254072	03/22/2018	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
254072	03/22/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
254072	03/22/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$42.34
254072	03/22/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
					\$1,308.34
254073	03/22/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$25.00
254073	03/22/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$211.00
					\$236.00
254075	03/22/2018	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$58.70
254075	03/22/2018	TMS SOUTH	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$58.70
					\$117.40
254077	03/22/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$168.25
254077	03/22/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$330.79
254077	03/22/2018	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$182.07
254077	03/22/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$253.92
					\$935.03
254078	03/22/2018	VETERAN SIGNS & ELECTRIC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,100.00
					\$2,100.00
254079	03/22/2018	WHALEY PARTS & SERVICE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$194.90
					\$194.90
254081	03/22/2018	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$110.85
					\$110.85

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254085	03/23/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$11.99
254085	03/23/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$27.57
254085	03/23/2018	AMAZON	358.224.00410.201.0000	SUPPLIES	\$56.45
254085	03/23/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$22.74
254085	03/23/2018	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$495.00
					<u>\$613.75</u>
254087	03/23/2018	AVID CENTER-SI PAYMENT	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$19,360.00
					<u>\$19,360.00</u>
254089	03/23/2018	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$92.76
254089	03/23/2018	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$19.56
					<u>\$112.32</u>
254090	03/23/2018	CHILDS WORLD	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$151.60
					<u>\$151.60</u>
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,221.59
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,124.06
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,171.02
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,206.59
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$276.71
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$184.38
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$266.38
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,287.34
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$102.84
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$168.38
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$580.80
254092	03/23/2018	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$199.21
					<u>\$9,789.30</u>
254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,601.66
254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,724.91
254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$203.16
254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,005.14

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254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$130.47
254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$113.03
254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$82.84
					<u>\$4,861.21</u>
254094	03/23/2018	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$103.91
					<u>\$103.91</u>
254097	03/23/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$168.95
254097	03/23/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$86.30
254097	03/23/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,810.16
254097	03/23/2018	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$49.80
254097	03/23/2018	MANSFIELD OIL COMPANY	207.115.00332.018.0000	VOC TRAVEL GFRCC	\$23.34
					<u>\$4,138.55</u>
254098	03/23/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$129.76
					<u>\$129.76</u>
254100	03/23/2018	READING AND WRITING PROJECT NETWORK, LLC	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$6,811.57
254100	03/23/2018	READING AND WRITING PROJECT NETWORK, LLC	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$4,534.39
					<u>\$11,345.96</u>
254101	03/23/2018	REYNOLDS SERVICE CENTER, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$543.35
254101	03/23/2018	REYNOLDS SERVICE CENTER, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.56
254101	03/23/2018	REYNOLDS SERVICE CENTER, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.58
					<u>\$563.49</u>
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$422.93
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$422.93
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$462.43
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$422.93
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$422.93
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$422.93
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$338.47
254102	03/23/2018	RICH PRODUCTS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$422.93

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		CORPORATION		CHARGE-WFD	
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$685.67
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.013.0000	CHARGE-BRW	
				COMMODITY DISTRIBUTION	\$338.47
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.014.0000	CHARGE-ECC	
				COMMODITY DISTRIBUTION	\$945.14
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.015.0000	CHARGE-EMD	
				COMMODITY DISTRIBUTION	\$685.67
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.016.0000	CHARGE-NSD	
				COMMODITY DISTRIBUTION	\$685.67
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.017.0000	CHARGE-WST	
				COMMODITY DISTRIBUTION	\$1,110.28
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.019.0000	CHARGE-GHS	
				COMMODITY DISTRIBUTION	\$549.62
				CHARGE-GEC	
					<u>\$8,339.00</u>
254103	03/23/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	<u>\$2,305.50</u>
					\$2,305.50
254105	03/23/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	<u>\$382.32</u>
					\$382.32
254106	03/23/2018	TYLER TECHNOLOGIES, INC.	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$6,015.50
				-	
					<u>\$6,015.50</u>
254107	03/23/2018	VEGA LOCKSMITH LLC	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$125.00
254107	03/23/2018	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$238.50</u>
					\$363.50
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$202.38
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$207.74
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$293.49
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$248.73
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$276.24
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$278.01
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$248.79
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$362.78
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$337.24

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254108	03/23/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.69
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$222.91
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$593.97
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$311.46
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$393.94
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$634.61
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$392.50
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,150.01
254108	03/23/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$205.03
					<u>\$11,564.52</u>
254109	03/23/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$187.00
					<u>\$187.00</u>
254110	03/23/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$484.61
					<u>\$484.61</u>
254111	03/23/2018	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$303.91
					<u>\$303.91</u>
254112	03/23/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,187.80
					<u>\$2,187.80</u>