

GSD 50 Transparency~ November 2017

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-------------------------------|------------------------|--|---------------|
| NCB | 11/02/2017 | ALLDATA | 328.115.00410.018.0000 | VOC SUPPLIES GFRTC | \$1,043.25 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$10.50 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$30.00 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$190.00 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$99.00 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$62.00 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$6.25 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$6.25 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$11.00 |
| NCB | 11/16/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$11.55 |
| NCB | 11/10/2017 | NCS PEARSON, INC. | 203.126.00410.012.0000 | SPEECH HANDICAP SUPPLIES ISC | \$135.52 |
| NCB | 11/10/2017 | NCS PEARSON, INC. | 203.126.00410.012.0000 | SPEECH HANDICAP SUPPLIES ISC | \$851.20 |
| NCB | 11/10/2017 | NCS PEARSON, INC. | 203.126.00410.012.0000 | SPEECH HANDICAP SUPPLIES ISC | \$1,495.20 |
| NCB | 11/10/2017 | DADE PAPER CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,009.87 |
| NCB | 11/10/2017 | DADE PAPER CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$395.47 |
| NCB | 11/02/2017 | PROJECT LEAD THE WAY INC | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$470.00 |
| NCB | 11/10/2017 | PRESENTATION SYSTEMS SOUTH | 100.112.00410.009.9000 | PRIMARY SUPPLIES-HODGES | \$63.55 |
| NCB | 11/21/2017 | PRESENTATION SYSTEMS SOUTH | 100.112.00445.002.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-RICE | \$99.00 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.013.0000 | OPER/MAINT UNIFORM RENTAL ECC | \$127.57 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.005.0000 | OPER/MAINT UNIFORM RENTAL MAT | \$196.80 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.002.0000 | OPER/MAINT UNIFORM RENTAL RICE | \$284.20 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM RENTAL BRW | \$299.05 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.015.0000 | OPER/MAINT UNIFORM RENTAL NSD | \$290.21 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.016.0000 | OPER/MAINT UNIFORM RENTAL WST | \$234.04 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.014.0000 | OPER/MAINT UNIFORM RENTAL EMD | \$614.60 |

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| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.017.0000 | OPER/MAINT UNIFORM RENTAL GHS | \$750.36 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.004.0000 | OPER/MAINT UNIFORM RENTAL SPR | \$169.82 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.019.0000 | OPER/MAINT UNIFORM RENTAL GEC | \$246.85 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.204.0000 | OPER/MAINT UNIFORM RENTAL BO | \$1,668.90 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.004.9412 | OPER/MAINT SUPPLIES SPR | \$219.92 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.005.9412 | OPER/MAINT SUPPLIES MAT | \$219.92 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$319.79 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$362.04 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.013.9412 | OPER/MAINT SUPPLIES ECC | \$117.64 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.010.9412 | OPER/MAINT SUPPLIES WFD | \$352.58 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$118.82 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$34.62 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.009.9412 | OPER/MAINT SUPPLIES HOD | \$270.83 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.008.9412 | OPER/MAINT SUPPLIES PIN | \$177.64 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$379.30 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$217.15 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.006.0000 | OPER/MAINT UNIFORM RENTAL MER | \$275.44 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.010.0000 | OPER/MAINT UNIFORM RENTAL WFD | \$279.42 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 190.254.00399.018.0000 | O&M UNIFORM RENTAL | \$239.45 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.009.0000 | OPER/MAINT UNIFORM RENTAL HOD | \$233.17 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.008.0000 | OPER/MAINT UNIFORM RENTAL PIN | \$718.71 |
| NCB | 11/10/2017 | CINTAS CORPORATION #216 | 100.254.00399.003.0000 | OPER/MAINT UNIFORM RENTAL LAK | \$298.40 |
| NCB | 11/02/2017 | SERRRA | 100.224.00332.201.8000 | INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING | \$350.00 |
| NCB | 11/10/2017 | CONVERSE COLLEGE_601749 | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$5,000.00 |
| NCB | 11/10/2017 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business Office | \$530.00 |
| NCB | 11/16/2017 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business Office | \$1,279.70 |
| NCB | 11/10/2017 | DSCS HOLDINGS LLC | 100.233.00316.014.9000 | SCH ADMIN DATA PROCESSING SERVICES EMD | \$36.60 |
| NCB | 11/10/2017 | DSCS HOLDINGS LLC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$57.30 |
| NCB | 11/16/2017 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business Office | \$34.80 |
| NCB | 11/10/2017 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business Office | \$3.90 |
| NCB | 11/16/2017 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business Office | \$11.70 |
| NCB | 11/16/2017 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business Office | \$2,171.77 |

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|----------------|-------------|-----------------------------|------------------------|-------------------------|---------------|
| | | | | Office | |
| NCB | 11/10/2017 | ELLIOTT DAVIS DECOSIMO, LLC | 100.231.00318.202.0000 | BOARD AUDIT SERVICES | \$2,400.00 |
| NCB | 11/02/2017 | SOFTDOCS INC | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$479.40 |
| NCB | 11/10/2017 | SCHOOL HEALTH CORP | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES | \$62.45 |
| | | | | NURSING BO | |
| NCB | 11/10/2017 | SCHOOL HEALTH CORP | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES | \$62.45 |
| | | | | NURSING BO | |
| NCB | 11/10/2017 | SCHOOL HEALTH CORP | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES | \$62.45 |
| | | | | NURSING BO | |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$55.85 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$59.25 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$39.55 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$39.00 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$42.34 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$113.50 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FOOD PURCHASE PIN | \$1,325.25 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FOOD PURCHASES RICE | \$1,590.30 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FOOD PURCHASE MAT | \$1,469.30 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$55.85 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$161.80 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$129.70 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$10.50 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$79.50 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FOOD PURCHASE MAT | \$1,327.25 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FOOD PURCHASES RICE | \$1,428.90 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FOOD PURCHASE PIN | \$1,190.75 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$116.80 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$118.55 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$99.45 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$77.25 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$203.65 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$92.90 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$99.20 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$7.98 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$65.20 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$111.40 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$195.45 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$104.55 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$132.15 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$78.90 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$119.20 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$62.25 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FOOD PURCHASE PIN | \$1,312.00 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FOOD PURCHASE MAT | \$1,443.20 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FOOD PURCHASES RICE | \$1,574.40 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$117.08 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$256.85 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$177.75 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$63.35 |

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| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$26.50 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$53.00 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$29.10 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$51.65 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$64.98 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$116.80 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$213.34 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$38.55 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$109.55 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FOOD PURCHASE PIN | \$1,560.50 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FOOD PURCHASE MAT | \$1,716.55 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FOOD PURCHASES RICE | \$1,872.60 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$206.19 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$158.85 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$118.60 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$266.20 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$192.30 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$26.50 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$4.10 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$55.30 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$84.90 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$53.00 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FOOD PURCHASE PIN | \$1,334.50 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FOOD PURCHASE MAT | \$1,467.95 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FOOD PURCHASES RICE | \$1,601.40 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$166.95 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$111.55 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$111.40 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$14.30 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$60.70 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$104.50 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$50.75 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$200.13 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$199.47 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$24.75 |
| NCB | 11/10/2017 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$54.65 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$238.88 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.015.0010 | EXPENDABLE EQUIPMENT LR - NSD | \$0.13 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$571.68 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$195.59 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$219.99 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$290.94 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$493.26 |

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| | | GROUP, INC | | | |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.008.0000 | SUPPLIES LR – PIN | \$128.56 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.015.0000 | SUPPLIES LR – NSD | \$222.71 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES – | \$573.70 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES – | \$425.65 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES – | \$333.77 |
| NCB | 11/02/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES – | \$166.01 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.013.0000 | SUPPLIES LR – ECC | \$190.68 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES – | \$312.96 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES – | \$240.01 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.016.0000 | SUPPLIES LR – WST | \$222.62 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES – | \$349.54 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.003.0000 | SUPPLIES LR – LAK | \$123.90 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.015.0000 | SUPPLIES LR – NSD | \$0.00 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES – | \$519.63 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES – | \$0.00 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES – | \$0.00 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES – | \$0.00 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES – | \$0.00 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES – | \$0.00 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES – | \$230.90 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES – | \$203.85 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.008.0000 | SUPPLIES LR – PIN | \$83.36 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR – BRW | \$63.71 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.004.0000 | SUPPLIES LR – SPR | \$286.48 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.008.0000 | SUPPLIES LR – PIN | \$216.19 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 601.256.00411.204.0000 | Catering Consumable | \$433.47 |

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| | | GROUP, INC | | Supplies | |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.019.0000 | CONSUMABLE SUPPLIES - | \$45.08 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$682.01 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$406.13 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$47.83 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$357.72 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.015.0000 | SUPPLIES LR - NSD | \$88.00 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$818.95 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$571.63 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$296.00 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$315.62 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$295.01 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.008.0000 | SUPPLIES LR - PIN | \$155.19 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$58.69 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$336.15 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$347.74 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$47.33 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$295.26 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$120.59 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$45.65 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$71.76 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$44.46 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$406.71 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$660.64 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$347.38 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.002.0000 | SUPPLIES LR - RICE | \$191.38 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$474.56 |

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| | | GROUP, INC | | | |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$462.56 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$273.60 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | (\$45.64) |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$139.14 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$613.23 |
| NCB | 11/10/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$753.92 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.013.0000 | SUPPLIES LR - ECC | \$213.69 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$347.28 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$362.00 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$214.00 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$478.42 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.008.0000 | SUPPLIES LR - PIN | \$96.47 |
| NCB | 11/16/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$555.13 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$465.69 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$78.37 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$382.78 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$655.06 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$182.58 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$408.08 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$134.29 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$503.08 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$148.49 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$621.94 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.015.0000 | SUPPLIES LR - NSD | \$134.00 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$842.23 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$759.61 |

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| | | GROUP, INC | | | |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$202.17 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$306.68 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 601.256.00411.202.0000 | Board Catering Consumable Supplies | \$58.83 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.019.0000 | After School Consumable Supplies GEN | \$72.61 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$18.60 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$153.94 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$102.05 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$554.96 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$225.04 |
| NCB | 11/21/2017 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$96.47 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$0.00 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$199.66 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$0.00 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$116.07 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,304.33 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,473.07 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$53.78 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$861.27 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$4,129.36 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,153.03 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$0.00 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$0.00 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$674.61 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$235.96 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,282.97 |

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| | | | | PURCHASES BO | |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$675.72 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$143.63 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$143.63 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$80.82 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$12.65 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$12.65 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$14.76 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$20.61 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$30.82 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$10.21 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$5.30 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$173.03 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$52.34 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$12.47 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$241.84 |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$2.20 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$259.15 |
| | | | | PURCHASES BO | |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$37.02 |
| | | | | PURCHASES BO | |
| NCB | 11/21/2017 | STI HOLDINGS, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$417.42 |
| NCB | 11/02/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$10,024.83 |
| | | | | PURCHASES BO | |
| NCB | 11/21/2017 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$231.12 |
| | | | | PURCHASES BO | |
| NCB | 11/16/2017 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$3,508.38 |
| NCB | 11/02/2017 | ALLEGRA PRINT & IMAGING_219900 | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND BINDING GHS | \$160.50 |
| NCB | 11/02/2017 | R.A.I.D. CORPS INC. | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW | \$231.55 |
| NCB | 11/02/2017 | R.A.I.D. CORPS INC. | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD | \$231.55 |
| NCB | 11/02/2017 | R.A.I.D. CORPS INC. | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD | \$231.55 |
| NCB | 11/02/2017 | R.A.I.D. CORPS INC. | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST | \$231.55 |
| NCB | 11/02/2017 | R.A.I.D. CORPS INC. | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS | \$231.55 |
| NCB | 11/02/2017 | R.A.I.D. CORPS INC. | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC | \$231.55 |
| NCB | 11/02/2017 | R.A.I.D. CORPS INC. | 190.233.00390.018.0000 | SCH ADMIN NARCOTIC INSPECTION GFRCC | \$231.54 |
| NCB | 11/16/2017 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.002.0000 | PRINTING AND BINDING RIC | \$45.00 |
| NCB | 11/16/2017 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.003.0000 | PRINTING AND BINDING LAK | \$50.62 |
| NCB | 11/16/2017 | QUICK COPIES OF | 600.256.00360.004.0000 | PRINTING AND BINDING SPR | \$47.25 |

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| | | GREENWOOD_425300 | | | |
| NCB | 11/16/2017 | QUICK COPIES OF | 600.256.00360.005.0000 | COPIER SERVICE LR - MAT | \$46.50 |
| | | GREENWOOD_425300 | | | |
| NCB | 11/16/2017 | QUICK COPIES OF | 600.256.00360.006.0000 | PRINTING AND BINDING MER | \$45.00 |
| | | GREENWOOD_425300 | | | |
| NCB | 11/16/2017 | QUICK COPIES OF | 600.256.00360.008.0000 | PRINTING AND BINDING PIN | \$41.26 |
| | | GREENWOOD 425300 | | | |
| NCB | 11/16/2017 | QUICK COPIES OF | 600.256.00360.009.0000 | PRINTING AND BINDING | \$30.02 |
| | | GREENWOOD_425300 | | | |
| NCB | 11/16/2017 | QUICK COPIES OF | 600.256.00360.010.0000 | PRINTING AND BINDING | \$48.75 |
| | | GREENWOOD_425300 | | | |
| NCB | 11/16/2017 | QUICK COPIES OF | 600.256.00360.013.0000 | PRINTING AND BINDING ECC | \$18.76 |
| | | GREENWOOD_425300 | | | |
| NCB | 11/10/2017 | ECOLAB FOOD SAFETY SPECIALTIES | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$314.24 |
| NCB | 11/10/2017 | ECOLAB FOOD SAFETY SPECIALTIES | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$27.41 |
| NCB | 11/10/2017 | ECOLAB FOOD SAFETY SPECIALTIES | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$29.86 |
| NCB | 11/21/2017 | SEVEN OAKS DOORS & HARDWARE, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$156.64 |
| NCB | 11/21/2017 | SEVEN OAKS DOORS & HARDWARE, INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$313.34 |
| NCB | 11/21/2017 | SEVEN OAKS DOORS & HARDWARE, INC | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$478.29 |
| NCB | 11/02/2017 | CONVERSE COLLEGE_601749 | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$105.00 |
| NCB | 11/10/2017 | QUICK COPIES OF | 100.211.00360.203.0361 | ATTEND/SOCIAL WORK | \$513.60 |
| | | GREENWOOD_425300 | | PURCH SER ADMIN | |
| NCB | 11/02/2017 | QUICK COPIES OF | 100.113.00410.006.9000 | ELEM | \$57.67 |
| | | GREENWOOD_425300 | | | |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$29.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$29.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$27.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$27.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$27.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$24.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$24.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$23.85 |

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|----------------|-------------|----------------------|------------------------|-------------------------|---------------|
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$24.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$24.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$24.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$24.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$27.85 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$30.80 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$30.80 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$26.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$26.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$26.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$26.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$26.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$26.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$31.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS | |
| | | | | MEDIA LIBRARY BOOKS AND | \$30.80 |

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| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$35.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$35.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$34.60 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$34.60 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$37.10 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$39.05 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$25.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$25.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$25.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$25.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$25.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$25.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$25.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$29.95 |
| NCB | 11/16/2017 | CENTRAL PROGRAMS INC | 100.222.00430.017.9000 | MATERIALS GHS MEDIA LIBRARY BOOKS AND | \$77.70 |
| | | | | | \$116,989.53 |
| 252103 | 11/02/2017 | AMAZON | 904.113.00445.011.0000 | STEMS TECHNOLOGY & SOFTWARE SUPPLIES BRW | \$1,217.00 |
| | | | | | \$1,217.00 |
| 252107 | 11/02/2017 | CENTURY LINK | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$288.11 |
| 252107 | 11/02/2017 | CENTURY LINK | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$103.82 |
| 252107 | 11/02/2017 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$150.12 |
| 252107 | 11/02/2017 | CENTURY LINK | 190.254.00340.018.0000 | O&M COMMUNICATION | \$210.31 |
| 252107 | 11/02/2017 | CENTURY LINK | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$180.13 |
| | | | | | \$932.49 |

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| 252108 | 11/02/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$1,501.27 |
| 252108 | 11/02/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$2,001.61 |
| 252108 | 11/02/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$7,448.68 |
| 252108 | 11/02/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$38.28 |
| 252108 | 11/02/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$148.47 |
| 252108 | 11/02/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$15,145.96 |
| 252108 | 11/02/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$39.14 |
| 252108 | 11/02/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$36.19 |
| | | | | | <u>\$26,359.60</u> |
| 252109 | 11/02/2017 | EMPLOYEE VENDOR | 201.224.00332.201.0000 | IMPRV INSTR INSRV/STAFF TRAVEL INSTR | \$230.05 |
| 252109 | 11/02/2017 | EMPLOYEE VENDOR | 901.224.00410.201.0000 | SUPPLIES INSTR | \$80.00 |
| | | | | | <u>\$310.05</u> |
| 252110 | 11/02/2017 | DELL MARKETING LP | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$1,058.93 |
| | | | | | <u>\$1,058.93</u> |
| 252112 | 11/02/2017 | DRAISEN-EDWARDS | 100.114.00410.014.0416 | BAND SUPPLIES-EHS | \$165.90 |
| 252112 | 11/02/2017 | DRAISEN-EDWARDS | 100.114.00410.014.0416 | BAND SUPPLIES-EHS | \$83.65 |
| | | | | | <u>\$249.55</u> |
| 252113 | 11/02/2017 | EMERALD HIGH SCHOOL | 100.114.00410.014.0416 | BAND SUPPLIES-EHS | \$400.00 |
| 252113 | 11/02/2017 | EMERALD HIGH SCHOOL | 100.114.00410.014.0416 | BAND SUPPLIES-EHS | \$1,800.00 |
| | | | | | <u>\$2,200.00</u> |
| 252115 | 11/02/2017 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$120.00 |
| 252115 | 11/02/2017 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$46.38 |
| | | | | | <u>\$166.38</u> |
| 252117 | 11/02/2017 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$219.06 |
| 252117 | 11/02/2017 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$162.12 |
| | | | | | <u>\$381.18</u> |
| 252118 | 11/02/2017 | GREENWOOD EYE CLINIC | 100.264.00314.204.0020 | STAFF SERVICES BO | \$304.00 |
| | | | | | <u>\$304.00</u> |

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|----------------|-------------|---|------------------------|---|----------------------------|
| 252119 | 11/02/2017 | HEALTHMASTER | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$942.90 \$942.90 |
| 252120 | 11/02/2017 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$55.80 |
| 252120 | 11/02/2017 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$88.49 \$144.29 |
| 252122 | 11/02/2017 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$120.00 \$120.00 |
| 252123 | 11/02/2017 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$120.00 \$120.00 |
| 252124 | 11/02/2017 | Employee Vendor | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO | \$241.70 \$241.70 |
| 252125 | 11/02/2017 | MANSFIELD OIL COMPANY | 780.255.00410.255.0337 | BUS FUEL | \$55.53 |
| 252125 | 11/02/2017 | MANSFIELD OIL COMPANY | 780.255.00410.255.0337 | BUS FUEL | \$64.61 \$120.14 |
| 252131 | 11/02/2017 | RICE ELEMENTARY SCHOOL | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES - RICE | \$672.04 \$672.04 |
| 252133 | 11/02/2017 | SCSBIT | 100.000.46200.000.4000 | ER WORKERS COMP | \$93,332.00 \$93,332.00 |
| 252134 | 11/02/2017 | SELF MEDICAL GRP | 100.264.00314.204.0020 | STAFF SERVICES BO | \$99.00 |
| 252134 | 11/02/2017 | SELF MEDICAL GRP | 100.264.00314.204.0020 | STAFF SERVICES BO | \$99.00 |
| 252134 | 11/02/2017 | SELF MEDICAL GRP | 100.264.00314.204.0020 | STAFF SERVICES BO | \$144.00 \$342.00 |
| 252135 | 11/02/2017 | SHIRLEY K GLANCY SERVICES LLC | 100.213.00313.012.0020 | STUDENT HEALTH SERVICES ISC | \$3,900.00 \$3,900.00 |
| 252136 | 11/02/2017 | Employee Vendor | 377.115.00410.018.1900 | SUPPLIES | \$275.00 \$275.00 |
| 252139 | 11/02/2017 | TMS SOUTH | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE | \$183.54 \$183.54 |
| 252140 | 11/03/2017 | ANDERSON MECHANICAL AND RESTAURANT EQUIP | 600.256.00410.014.0010 | EXPENDABLE EQUIPMENT LR - EMD | \$104.47 \$104.47 |
| 252142 | 11/03/2017 | BAJA SLUSHIES LLC | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$447.00 |

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|----------------|-------------|--------------------------|------------------------|--|---------------|
| | | | | | \$447.00 |
| 252143 | 11/03/2017 | BEHRENDT SERVICES | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK | \$8,840.00 |
| | | | | | \$8,840.00 |
| 252145 | 11/03/2017 | BRIDGES, ROBERT JEFFERY | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$1,750.00 |
| | | | | | \$1,750.00 |
| 252146 | 11/03/2017 | Employee Vendor | 100.224.00690.011.9000 | INSTR IMPROV INSERV OTHER OBJECTS BRW | \$120.00 |
| | | | | | \$120.00 |
| 252148 | 11/03/2017 | CHICK-FIL-A OF GREENWOOD | 901.224.00410.201.0000 | SUPPLIES INSTR | \$140.92 |
| | | | | | \$140.92 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.002.0000 | LANDFILL FEES - RICE | \$728.10 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.004.0000 | LANDFILL FEES - SPRINGFIELD | \$364.05 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.005.0000 | LANDFILL FEES - MATHEWS | \$364.05 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.006.0000 | LANDFILL FEES - | \$728.10 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.010.0000 | LANDFILL FEES - WOODFIELDS | \$364.05 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.011.0000 | LANDFILL FEES - BREWER | \$637.15 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.013.0000 | LANDFILL FEES - ECC | \$273.10 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.014.0000 | LANDFILL FEES - EMERALD | \$637.15 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.015.0000 | LANDFILL FEES - | \$637.15 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.016.0000 | LANDFILL FEES - WESTVIEW | \$546.20 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.019.0000 | LANDFILL FEES - GENESIS | \$546.10 |
| 252149 | 11/03/2017 | CITY OF GREENWOOD_261900 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$72.82 |
| | | | | | \$5,898.02 |
| 252157 | 11/03/2017 | FORMS & SUPPLY INC | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$50.92 |
| 252157 | 11/03/2017 | FORMS & SUPPLY INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$5.48 |
| 252157 | 11/03/2017 | FORMS & SUPPLY INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$225.83 |
| 252157 | 11/03/2017 | FORMS & SUPPLY INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$27.17 |
| 252157 | 11/03/2017 | FORMS & SUPPLY INC | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$141.71 |
| | | | | | \$451.11 |
| 252158 | 11/03/2017 | Employee Vendor | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES INSTR | \$170.00 |
| 252158 | 11/03/2017 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$9.00 |
| | | | | | \$179.00 |
| 252160 | 11/03/2017 | GREENWOOD HIGH CAFETERIA | 100.258.00410.017.0000 | SECURITY SUPPLIES GHS | \$104.80 |
| | | | | | \$104.80 |
| 252161 | 11/03/2017 | Employee Vendor | 100.224.00690.011.9000 | INSTR IMPROV INSERV OTHER OBJECTS BRW | \$120.00 |
| | | | | | \$120.00 |

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| 252164 | 11/03/2017 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$66.08 |
| 252164 | 11/03/2017 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$21.29 |
| 252164 | 11/03/2017 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$68.48 |
| | | | | | <u>\$155.85</u> |
| 252166 | 11/03/2017 | Employee Vendor | 600.256.00332.002.0000 | TRAVEL LR - RICE | \$307.70 |
| | | | | | <u>\$307.70</u> |
| 252167 | 11/03/2017 | Employee Vendor | 620.256.00332.204.0171 | SFSP TRAVEL DO | \$122.25 |
| | | | | | <u>\$122.25</u> |
| 252168 | 11/03/2017 | Employee Vendor | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES INSTR | \$170.00 |
| 252168 | 11/03/2017 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$9.00 |
| | | | | | <u>\$179.00</u> |
| 252169 | 11/03/2017 | MURPH, GAIL C. | 100.126.00313.006.0000 | SH STUDENT SERVICES MER | \$3,705.00 |
| 252169 | 11/03/2017 | MURPH, GAIL C. | 100.126.00313.013.0000 | SH STUDENT SERVICES ECC | \$3,705.00 |
| | | | | | <u>\$7,410.00</u> |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$575.86 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$575.86 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$676.96 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT | \$522.48 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$676.96 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$626.41 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$522.48 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$676.96 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$522.48 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC | \$320.28 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$727.51 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$522.48 |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION | \$522.48 |

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| | | CORPORATION | | CHARGE-WST | |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION | \$676.96 |
| | | CORPORATION | | CHARGE-GHS | |
| 252171 | 11/03/2017 | PILGRIM'S PRIDE | 600.256.00462.019.0000 | COMMODITY DISTRIBUTION | \$106.76 |
| | | CORPORATION | | CHARGE-GEC | |
| | | | | | <u>\$8,252.92</u> |
| 252172 | 11/03/2017 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$5.91 |
| 252172 | 11/03/2017 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$148.25 |
| 252172 | 11/03/2017 | QUARLES SUPPLY CO, INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$456.26 |
| | | | | | <u>\$610.42</u> |
| 252175 | 11/03/2017 | S/P2 SAFETY & POLLUTION PREV TRAINING | 328.115.00410.018.0000 | VOC SUPPLIES GFRTC | \$249.00 |
| | | | | | <u>\$249.00</u> |
| 252176 | 11/03/2017 | Employee Vendor | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES | \$170.00 |
| | | | | INSTR | |
| 252176 | 11/03/2017 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$34.34 |
| | | | | | <u>\$204.34</u> |
| 252177 | 11/03/2017 | Employee Vendor | 100.113.00332.201.0055 | ELEM TRAVEL - ACADEMIC COACHES - INSTR | \$368.24 |
| 252177 | 11/03/2017 | Employee Vendor | 100.113.00332.201.0055 | ELEM TRAVEL - ACADEMIC COACHES - INSTR | \$19.10 |
| | | | | | <u>\$387.34</u> |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC | \$90.93 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$121.24 |

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|----------------|-------------|-----------------------------------|------------------------|---|---------------|
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$121.24 |
| 252178 | 11/03/2017 | TYSON FOODS INC | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$121.24 |
| | | | | | \$1,667.05 |
| 252182 | 11/06/2017 | Employee Vendor | 100.125.00332.002.0000 | HH TRAVEL RICE | \$45.33 |
| 252182 | 11/06/2017 | Employee Vendor | 100.125.00332.004.0000 | HH TRAVEL SPR | \$45.34 |
| 252182 | 11/06/2017 | Employee Vendor | 100.125.00332.006.0000 | HH TRAVEL MER | \$45.34 |
| 252182 | 11/06/2017 | Employee Vendor | 100.125.00332.008.0000 | HH TRAVEL PIN | \$45.34 |
| 252182 | 11/06/2017 | Employee Vendor | 100.125.00332.016.0000 | HH TRAVEL WST | \$45.33 |
| | | | | | \$226.68 |
| 252184 | 11/06/2017 | Employee Vendor | 100.113.00332.201.0055 | ELEM TRAVEL - ACADEMIC COACHES - INSTR | \$120.00 |
| 252184 | 11/06/2017 | Employee Vendor | 100.113.00332.201.0055 | ELEM TRAVEL - ACADEMIC COACHES - INSTR | \$19.71 |
| | | | | | \$139.71 |
| 252185 | 11/06/2017 | Employee Vendor | 100.221.00332.201.0040 | INSTR IMPROV TRAVEL | \$79.18 |
| 252185 | 11/06/2017 | Employee Vendor | 100.221.00332.201.0040 | INSTR IMPROV TRAVEL | \$59.65 |
| | | | | | \$138.83 |
| 252188 | 11/06/2017 | EMERALD HIGH SCHOOL | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL | \$400.00 |
| | | | | | \$400.00 |
| 252189 | 11/06/2017 | Employee Vendor | 100.127.00332.014.0000 | LD TRAVEL EMD | \$77.58 |
| 252189 | 11/06/2017 | Employee Vendor | 100.127.00332.017.0000 | LD TRAVEL GHS | \$77.57 |
| | | | | | \$155.15 |
| 252190 | 11/06/2017 | FORMS & SUPPLY INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$30.81 |
| 252190 | 11/06/2017 | FORMS & SUPPLY INC | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$128.18 |
| | | | | | \$158.99 |
| 252193 | 11/06/2017 | GREENWOOD SUPPLY/ACTION SPORTS | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$219.34 |
| | | | | | \$219.34 |
| 252194 | 11/06/2017 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$384.18 |
| 252194 | 11/06/2017 | Employee Vendor | 100.221.00410.201.0050 | SUPPLIES - INSTRUCTIONAL TECHNOLOGY | \$21.82 |
| 252194 | 11/06/2017 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$29.80 |
| | | | | | \$435.80 |
| 252195 | 11/06/2017 | Employee Vendor | 100.233.00332.013.9000 | SCH ADMIN TRAVEL ECC | \$13.98 |
| 252195 | 11/06/2017 | Employee Vendor | 100.223.00332.004.9000 | STUDENT FACILITATOR | \$86.63 |

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|----------------|-------------|---------------------|------------------------|--|---------------|
| | | | | TRAVEL SPR | \$100.61 |
| 252198 | 11/06/2017 | SELF MEDICAL GRP | 100.264.00314.204.0020 | STAFF SERVICES BO | \$96.50 |
| 252198 | 11/06/2017 | SELF MEDICAL GRP | 100.264.00314.204.0020 | STAFF SERVICES BO | \$144.00 |
| 252198 | 11/06/2017 | SELF MEDICAL GRP | 100.264.00314.204.0020 | STAFF SERVICES BO | \$58.00 |
| | | | | | \$298.50 |
| 252205 | 11/06/2017 | US FOODS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$230.71 |
| 252205 | 11/06/2017 | US FOODS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$353.16 |
| | | | | | \$583.87 |
| 252207 | 11/06/2017 | Employee Vendor | 100.264.00332.205.0000 | STAFF SERV TRAVEL HR | \$189.39 |
| | | | | | \$189.39 |
| 252208 | 11/06/2017 | Employee Vendor | 100.214.00332.011.0000 | PSYC SERV TRAVEL BRW | \$59.06 |
| 252208 | 11/06/2017 | Employee Vendor | 100.214.00332.016.0000 | PSYC SERV TRAVEL WST | \$59.07 |
| | | | | | \$118.13 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.019.0000 | COMMODITY DISTRIBUTION CHARGE-GEC | (\$46.50) |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$86.94 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$86.94 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$86.94 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT | \$86.94 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$86.94 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$86.94 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$28.98 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$86.94 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$214.98 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC | \$57.96 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$261.48 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$214.98 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$214.98 |
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION | \$290.46 |

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|----------------|-------------|------------------------------|------------------------|--|----------------------------|
| 252209 | 11/08/2017 | ADVANCEPIERRE FOODS | 600.256.00462.019.0000 | CHARGE-GHS COMMODITY DISTRIBUTION CHARGE-GEC | \$139.50 \$1,985.40 |
| 252210 | 11/08/2017 | BOOKSOURCE | 924.147.00410.013.0000 | CDEPP SUPPLIES ECC | \$23,697.60 \$23,697.60 |
| 252213 | 11/08/2017 | Employee Vendor | 100.221.00332.201.0020 | INSTR IMPROV TRAVEL | \$106.89 \$106.89 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$3,550.65 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$6.57 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$6.57 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$2,812.20 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$50.08 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$42.04 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$58.25 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$46.13 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$11.26 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$80.67 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$49.80 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$122.22 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$6.57 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$6.57 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$95.16 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$256.43 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$125.59 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$84.26 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$42.39 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$11.26 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$13.25 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$14.66 |
| 252214 | 11/08/2017 | DUKE ENERGY_290400 | 100.254.00470.002.0000 | ENERGY - RICE | \$6.90 \$7,499.48 |
| 252215 | 11/08/2017 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$7,444.10 \$7,444.10 |
| 252216 | 11/08/2017 | Employee Vendor | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES INSTR | \$170.00 \$170.00 |
| 252221 | 11/08/2017 | LANDSCAPE STRUCTURES INC | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$35.31 |
| 252221 | 11/08/2017 | LANDSCAPE STRUCTURES INC | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$736.16 |
| 252221 | 11/08/2017 | LANDSCAPE STRUCTURES INC | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$72.76 \$844.23 |
| 252223 | 11/08/2017 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL | \$105.28 |

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| | | | | BO/OCS | \$105.28 |
| 252224 | 11/08/2017 | MCCASLAN'S BOOK STORE INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$340.75 |
| | | | | | \$340.75 |
| 252227 | 11/08/2017 | PSAT/NMSQT_603764 | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$544.00 |
| | | | | | \$544.00 |
| 252228 | 11/08/2017 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$400.00 |
| 252228 | 11/08/2017 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$160.00 |
| 252228 | 11/08/2017 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$240.00 |
| 252228 | 11/08/2017 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$320.00 |
| 252228 | 11/08/2017 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$80.00 |
| 252228 | 11/08/2017 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$560.00 |
| 252228 | 11/08/2017 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$1,120.00 |
| 252228 | 11/08/2017 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$320.00 |
| | | | | | \$3,200.00 |
| 252230 | 11/08/2017 | SCSBA | 100.231.00332.202.0000 | BOARD TRAVEL SUPT | \$975.00 |
| | | | | | \$975.00 |
| 252231 | 11/08/2017 | SERVICE ASSOCIATES INC | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$754.00 |
| 252231 | 11/08/2017 | SERVICE ASSOCIATES INC | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$638.00 |
| 252231 | 11/08/2017 | SERVICE ASSOCIATES INC | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$145.00 |
| 252231 | 11/08/2017 | SERVICE ASSOCIATES INC | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$2,030.00 |
| | | | | | \$3,567.00 |
| 252233 | 11/08/2017 | SNASC | 600.256.00640.002.0000 | FOOD SERVICE ORG MEMBERSHIP DUES & FEES | \$185.00 |
| 252233 | 11/08/2017 | SNASC | 600.256.00640.005.0000 | FOOD SERVICE ORG MEMBERSHIP DUES & FEES | \$350.00 |
| 252233 | 11/08/2017 | SNASC | 600.256.00640.006.0000 | FOOD SERVICE ORG MEMBERSHIP DUES & FEES | \$185.00 |
| 252233 | 11/08/2017 | SNASC | 600.256.00640.014.0000 | FOOD SERVICE ORG MEMBERSHIP DUES & FEES | \$385.00 |

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|----------------|-------------|-----------------|------------------------|------------------------|-------------------|
| 252233 | 11/08/2017 | SNASC | 600.256.00640.017.0000 | FOOD SERVICE ORG | \$185.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 252233 | 11/08/2017 | SNASC | 600.256.00640.204.0000 | FOOD SERVICE ORG | \$495.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| | | | | | <u>\$1,785.00</u> |
| 252234 | 11/08/2017 | Employee Vendor | 100.221.00332.201.0010 | INSTR IMPROV TRAVEL | \$106.89 |
| | | | | | <u>\$106.89</u> |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND | \$275.00 |
| | | | | MAINT SERV PIN | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND | \$275.00 |
| | | | | MAINT SERV NSD | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV RICE | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV LAK | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV SPR | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV MAT | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV MER | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV PIN | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV HOD | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV WFD | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV BRW | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV ECC | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV EMD | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND | \$73.00 |
| | | | | MAINT SERV NSD | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV WST | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND | \$75.00 |
| | | | | MAINT SERV GHS | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND | \$50.00 |
| | | | | MAINT SERV GEC | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND | \$75.00 |
| | | | | MAINT SERV BO | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 100.254.00323.255.0000 | OPER/MAINT REPAIR AND | \$48.00 |
| | | | | MAINT SERVIC TRANSP | |
| 252235 | 11/08/2017 | TERRY MCCURRY | 190.254.00323.018.0000 | O&M REPAIR AND | \$50.00 |
| | | | | MAINTENANCE SERVICES | |

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|----------------|-------------|------------------------|------------------------|-----------------------------------|---------------|
| | | | | | \$1,521.00 |
| 252239 | 11/08/2017 | WHALEY PARTS & SERVICE | 600.256.00410.002.0254 | MAINTENANCE SUPPLIES LR - RICE | \$1,044.94 |
| 252239 | 11/08/2017 | WHALEY PARTS & SERVICE | 600.256.00410.002.0254 | MAINTENANCE SUPPLIES LR - RICE | \$6.07 |
| 252239 | 11/08/2017 | WHALEY PARTS & SERVICE | 600.256.00410.002.0254 | MAINTENANCE SUPPLIES LR - RICE | \$1.19 |
| 252239 | 11/08/2017 | WHALEY PARTS & SERVICE | 600.256.00410.002.0254 | MAINTENANCE SUPPLIES LR - RICE | \$46.08 |
| | | | | | \$1,098.28 |
| 252240 | 11/08/2017 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$371.46 |
| | | | | | \$371.46 |
| 252242 | 11/08/2017 | A3 COMMUNICATIONS INC | 780.255.00410.255.1000 | BUS CAMERAS | \$971.76 |
| | | | | | \$971.76 |
| 252243 | 11/08/2017 | Employee Vendor | 100.223.00332.010.9000 | STUDENT FACITITATOR TRAVEL WFD | \$197.33 |
| | | | | | \$197.33 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$121.93 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$83.00 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$207.86 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$120.73 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$187.90 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$111.98 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$213.93 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$112.45 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$13.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$156.05 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$36.99 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$65.39 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$231.70 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$131.40 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$197.37 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$101.30 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$66.75 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$188.17 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$123.44 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$157.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$85.21 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$195.44 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$103.44 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$156.05 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$18.03 |

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|----------------|-------------|----------------------|------------------------|---------------------|---------------|
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$73.52 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$185.03 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$131.40 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$167.46 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$121.47 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$110.51 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$216.14 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$102.23 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$206.20 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$131.68 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$195.44 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$144.94 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$177.68 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$18.50 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$64.04 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$193.78 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$131.40 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$178.41 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$75.46 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$64.04 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$196.91 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$141.93 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$165.06 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$111.99 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$185.96 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$149.44 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$138.02 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$27.51 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$64.04 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$202.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$147.96 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$217.81 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$101.77 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$66.75 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$185.50 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$102.23 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$185.50 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$94.69 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$185.96 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$112.45 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$12.18 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$187.90 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$9.48 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$64.04 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$212.74 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$113.37 |

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|----------------|-------------|----------------------|------------------------|---------------------|---------------|
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$217.81 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$102.51 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$92.01 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$207.86 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$120.26 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$157.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$102.97 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$197.68 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$112.45 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$187.90 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$36.99 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$64.04 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$211.27 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$110.97 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$187.89 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$82.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$54.56 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$207.13 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$141.47 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$168.47 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$102.97 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$194.97 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$112.45 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$13.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$149.24 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$18.03 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$64.04 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$221.29 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$129.00 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$207.59 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$111.99 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$82.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$185.50 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$120.73 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$149.40 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$111.99 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$195.44 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$121.92 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$187.90 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$36.99 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$73.52 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$221.76 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$131.40 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$215.40 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$84.48 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$82.53 |

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|----------------|-------------|----------------------|------------------------|---------------------------------|--------------------|
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$176.02 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$138.76 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$157.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$75.46 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$206.39 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$96.07 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$90.15 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$9.02 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$73.52 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$203.26 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$131.40 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$186.70 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$130.48 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$82.53 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$139.30 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$125.67 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$177.22 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$93.49 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$157.25 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$112.45 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$168.94 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$9.02 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$73.52 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$203.52 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$131.40 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$187.89 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$83.74 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$93.36 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$186.96 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$104.94 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$158.72 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$94.69 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$186.42 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$117.86 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$166.54 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$178.42 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$36.99 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$64.04 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$211.55 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$149.43 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$178.41 |
| 252244 | 11/08/2017 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$10.22 |
| | | | | | <u>\$22,376.15</u> |
| 252245 | 11/08/2017 | CENTURY LINK | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$240.71 |
| | | | | | <u>\$240.71</u> |

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|----------------|-------------|--------------------------------------|------------------------|--|-------------------|
| 252247 | 11/08/2017 | DISCOVERY EDUCATION | 100.113.00445.005.9000 | ELEM TECHNOLOGY AND SOFTWARE | \$1,695.00 |
| | | | | | <u>\$1,695.00</u> |
| 252248 | 11/08/2017 | FORMS & SUPPLY INC | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$21.59 |
| 252248 | 11/08/2017 | FORMS & SUPPLY INC | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$42.03 |
| 252248 | 11/08/2017 | FORMS & SUPPLY INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$79.36 |
| 252248 | 11/08/2017 | FORMS & SUPPLY INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | (\$30.55) |
| | | | | | <u>\$112.43</u> |
| 252249 | 11/08/2017 | Employee Vendor | 100.233.00332.016.9000 | SCH ADMIN TRAVEL WST | \$220.53 |
| | | | | | <u>\$220.53</u> |
| 252250 | 11/08/2017 | GREENWOOD SCHOOL DIST 50 | 100.113.00410.201.0055 | ELEM SUPPLIES - ACADEMIC COACHES - INSTR | \$90.00 |
| 252250 | 11/08/2017 | GREENWOOD SCHOOL DIST 50 | 100.113.00410.201.0055 | ELEM SUPPLIES - ACADEMIC COACHES - INSTR | \$90.00 |
| 252250 | 11/08/2017 | GREENWOOD SCHOOL DIST 50 | 100.113.00410.201.0055 | ELEM SUPPLIES - ACADEMIC COACHES - INSTR | \$67.50 |
| | | | | | <u>\$247.50</u> |
| 252253 | 11/08/2017 | Employee Vendor | 100.221.00332.201.0012 | INSTR IMPROV TRAVEL | \$857.01 |
| | | | | | <u>\$857.01</u> |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$2,187.51 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.113.00339.201.0000 | ELEM OTHER TRANSPORTATION SERVICES | \$122.76 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.113.00339.201.0000 | ELEM OTHER TRANSPORTATION SERVICES | \$122.76 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.122.00339.014.0000 | TMH OTHER TRANSPORTATION | \$68.20 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.122.00339.014.0000 | TMH OTHER TRANSPORTATION | \$68.20 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$190.96 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$327.36 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$763.84 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$736.56 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$627.44 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0000 | STUDENT TRANS CREDIT RECOVERY GEC | \$44.64 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.019.0000 | STUDENT TRANS CREDIT RECOVERY GEC | \$33.73 |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$10.30 |

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| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$9.92 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$9.92 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$17.36 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$19.84 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$23.56 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$22.32 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$19.84 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$16.12 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$9.92 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$11.78 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$16.12 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$17.36 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$20.46 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$22.32 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$16.12 |
| | | PERMITS_403300 | | ADMIN | |
| 252254 | 11/08/2017 | OFFICE OF FINANCE/BUS | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES | \$17.36 |
| | | PERMITS_403300 | | ADMIN | |
| | | | | | \$5,574.58 |
| 252258 | 11/08/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV | \$335.74 |
| | | | | INSERV/TRAVEL STAFF DEV | |
| 252258 | 11/08/2017 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$79.02 |
| | | | | | \$414.76 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.002.0000 | SALES TAX ON ADULT MEALS - RICE | \$4.99 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.003.0000 | SALES TAX ON ADULT MEALS - LAK | \$7.67 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.004.0000 | SALES TAX ON ADULT MEALS - SPR | \$3.01 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.006.0000 | SALES TAX ON ADULT MEALS - MER | \$2.58 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.006.0000 | SALES TAX ON ADULT MEALS - MER | \$4.72 |

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| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.008.0000 | MEALS – MER SALES TAX ON ADULT | \$2.80 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.009.0000 | MEALS – PIN SALES TAX ON ADULT | \$1.58 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.010.0000 | MEALS – HOD SALES TAX ON ADULT | \$1.36 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.011.0000 | MEALS – WFD SALES TAX ON ADULT | \$17.26 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.013.0000 | MEALS – BRW SALES TAX ON ADULT | \$2.16 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.014.0000 | MEALS – ECC SALES TAX ON ADULT | \$24.12 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.015.0000 | MEALS – EMD SALES TAX ON ADULT | \$15.55 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.016.0000 | MEALS – NSD SALES TAX ON ADULT | \$19.18 |
| 252259 | 11/08/2017 | SC DEPT OF REVENUE | 600.256.00670.017.0000 | MEALS – WST SALES TAX ON ADULT | \$33.96 |
| | | | | MEALS – GHS | <u>\$140.94</u> |
| 252260 | 11/08/2017 | STEIFLE'S APPLIANCE | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | <u>\$1,068.93</u> \$1,068.93 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC | \$90.93 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$121.24 |
| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION | \$121.24 |

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| 252262 | 11/08/2017 | TYSON FOODS INC | 600.256.00462.017.0000 | CHARGE-WST COMMODITY DISTRIBUTION CHARGE-GHS | \$121.24 |
| | | | | | <u>\$1,667.05</u> |
| 252264 | 11/10/2017 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$183.86 |
| 252264 | 11/10/2017 | ADVANTAGE FORMS & SYSTEMS | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | (\$0.02) |
| | | | | | <u>\$183.84</u> |
| 252265 | 11/10/2017 | AREY JONES EDUC SOLUTIONS | 100.113.00445.001.0000 | ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST | \$64,224.00 |
| | | | | | <u>\$64,224.00</u> |
| 252266 | 11/10/2017 | BELSON OUTDOORS, INC. | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$4,685.45 |
| 252266 | 11/10/2017 | BELSON OUTDOORS, INC. | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$147.27 |
| 252266 | 11/10/2017 | BELSON OUTDOORS, INC. | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$65.46 |
| | | | | | <u>\$4,898.18</u> |
| 252268 | 11/10/2017 | CENTURY LINK | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$384.82 |
| 252268 | 11/10/2017 | CENTURY LINK | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$208.33 |
| 252268 | 11/10/2017 | CENTURY LINK | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$356.80 |
| | | | | | <u>\$949.95</u> |
| 252270 | 11/10/2017 | CRESCENT HIGH SCHOOL | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$150.00 |
| | | | | | <u>\$150.00</u> |
| 252271 | 11/10/2017 | CUSTOM EDUCATIONAL FURNITURE | 100.113.00445.001.0000 | ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST | \$2,962.83 |
| | | | | | <u>\$2,962.83</u> |
| 252273 | 11/10/2017 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$450.78 |
| | | | | | <u>\$450.78</u> |
| 252274 | 11/10/2017 | Employee Vendor | 100.221.00332.201.0050 | TRAVEL INSTRUCTIONAL TECHNOLOGY | \$120.00 |
| | | | | | <u>\$120.00</u> |
| 252275 | 11/10/2017 | LANDSCAPE SUPPLY OF GREENWOOD | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$363.80 |
| 252275 | 11/10/2017 | LANDSCAPE SUPPLY OF GREENWOOD | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$363.80 |
| | | | | | <u>\$727.60</u> |

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| 252276 | 11/10/2017 | Employee Vendor | 100.221.00332.201.0012 | INSTR IMPROV TRAVEL | \$663.56 \$663.56 |
| 252277 | 11/10/2017 | PALMETTO SOFTBALL | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$175.00 \$175.00 |
| 252279 | 11/10/2017 | SCHOLASTIC/THE TEACHERS STORE | 358.224.00410.201.0000 | SUPPLIES | \$1,988.90 \$1,988.90 |
| 252282 | 11/10/2017 | Employee Vendor | 100.113.00332.201.0055 | ELEM TRAVEL – ACADEMIC COACHES – INSTR | \$72.98 |
| 252282 | 11/10/2017 | Employee Vendor | 100.113.00332.201.0055 | ELEM TRAVEL – ACADEMIC COACHES – INSTR | \$80.04 \$153.02 |
| 252285 | 11/10/2017 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$77.04 |
| 252285 | 11/10/2017 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$77.04 \$154.08 |
| 252286 | 11/10/2017 | Employee Vendor | 100.233.00332.008.9000 | SCH ADMIN TRAVEL PIN | \$422.00 \$422.00 |
| 252287 | 11/10/2017 | Employee Vendor | 100.224.00332.004.9600 | INSTR IMPROV INSERV TRAVEL SPR | \$354.34 \$354.34 |
| 252290 | 11/10/2017 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$66.34 |
| 252290 | 11/10/2017 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$79.18 |
| 252290 | 11/10/2017 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$79.18 \$224.70 |
| 252291 | 11/10/2017 | Employee Vendor | 100.233.00410.016.9000 | SCH ADMIN SUPPLIES WST | \$738.88 \$738.88 |
| 252294 | 11/10/2017 | TKE CORP. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$464.10 \$464.10 |
| 252295 | 11/13/2017 | CENTURY LINK | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$151.47 \$151.47 |
| 252296 | 11/13/2017 | Employee Vendor | 377.113.00410.204.0000 | SUPPLIES | \$275.00 \$275.00 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 201.224.00312.201.0000 | INSTRUCTIONS PROG | \$133.63 |

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| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 201.224.00312.201.0000 | IMPROV SERVICES INSTRUCTIONS PROG | \$109.86 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 251.224.00312.201.0000 | IMPROV SERVICES INSTR IMPROV | \$248.71 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 100.114.00410.017.9414 | INSERV/STAFF TRAINING ATHLETIC FEES/DUES GHS | \$107.73 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$172.66 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$107.73 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$86.33 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 190.271.00331.018.0000 | STUDENT TRANSPORTATION RTC | \$80.44 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$107.73 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$107.73 |
| 252297 | 11/13/2017 | ENTERPRISE RENT-A-CAR | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$150.71 |
| | | | | | <u>\$1,413.26</u> |
| 252300 | 11/13/2017 | HALLIGAN MAHONEY & WILLIAMS | 100.231.00319.202.0000 | BOARD LEGAL SERVICES | \$4,398.99 |
| | | | | | <u>\$4,398.99</u> |
| 252301 | 11/13/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV | \$80.00 |
| 252301 | 11/13/2017 | Employee Vendor | 267.224.00332.201.0000 | INSERV/TRAVEL STAFF DEV TRAVEL/IMPROVE TEACH QUALITY | \$255.74 |
| | | | | | <u>\$335.74</u> |
| 252302 | 11/13/2017 | MILLS, HEIDI | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$59.52 |
| 252302 | 11/13/2017 | MILLS, HEIDI | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$1,275.00 |
| | | | | | <u>\$1,334.52</u> |
| 252303 | 11/13/2017 | Employee Vendor | 100.259.00332.204.0000 | INTERNAL AUDITOR TRAVEL BO | \$309.10 |
| | | | | | <u>\$309.10</u> |
| 252304 | 11/13/2017 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL NURSING GEC | \$92.13 |
| 252304 | 11/13/2017 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL NURSING GEC | \$86.46 |
| 252304 | 11/13/2017 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL NURSING GEC | \$294.04 |
| | | | | | <u>\$472.63</u> |
| 252305 | 11/13/2017 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$6,279.54 |
| | | | | | <u>\$6,279.54</u> |
| 252306 | 11/13/2017 | TERRY MCCURRY | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$731.32 |
| 252306 | 11/13/2017 | TERRY MCCURRY | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$23.00 |
| | | | | | <u>\$754.32</u> |

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| 252307 | 11/13/2017 | TP'S AUTOMOTIVE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$255.20 |
| 252307 | 11/13/2017 | TP'S AUTOMOTIVE | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$486.50 |
| | | | | | \$741.70 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.002.9365 | COPIER SERVICES – RICE | \$519.47 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.003.9365 | COPIER SERVICES – LAK | \$605.54 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.004.9365 | COPIER SERVICES – SPR | \$797.89 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.005.9365 | COPIER SERVICES – MAT | \$531.01 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.006.9365 | COPIER SERVICES – MER | \$708.35 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.008.9365 | COPIER SERVICES – PIN | \$634.44 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.009.9365 | COPIER SERVICES – HOD | \$330.59 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.010.9365 | COPIER SERVICES – WFD | \$808.20 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.011.9365 | COPIER SERVICES – BRW | \$897.22 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.012.9365 | COPIER SERVICES – ISC | \$144.53 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.013.9365 | COPIER SERVICES – ECC | \$433.58 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.014.9365 | COPIER SERVICES – EMD | \$1,392.13 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.015.9365 | COPIER SERVICES – NSD | \$1,119.26 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.016.9365 | COPIER SERVICES – WST | \$1,119.26 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.017.9365 | COPIER SERVICES – GHS | \$2,185.80 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.019.9365 | COPIER SERVICES – GEN | \$506.96 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.254.00360.204.0257 | Purchased Services Business Office | \$132.99 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 100.254.00360.204.0257 | Purchased Services Business Office | \$1,342.03 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$506.96 |
| 252308 | 11/13/2017 | WELLS FARGO FINANCIAL LEASING | 600.256.00360.204.9365 | FS COPIER SERVICES BO | \$281.39 |
| | | | | | \$14,997.60 |
| 252316 | 11/14/2017 | JES EQUIPMENT SALES & SERV INC | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$120.00 |

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| | | | | | \$120.00 |
| 252319 | 11/14/2017 | QUARLES SUPPLY CO, INC | 100.254.00410.204.0412 | OPER/MAINT SUPPLIES BO | \$1,661.32 |
| | | | | | \$1,661.32 |
| 252320 | 11/14/2017 | SCHOLASTIC/THE TEACHERS STORE | 358.224.00410.201.0000 | SUPPLIES | \$663.16 |
| | | | | | \$663.16 |
| 252321 | 11/14/2017 | Employee Vendor | 100.224.00332.004.9600 | INSTR IMPROV INSERV TRAVEL SPR | \$282.96 |
| | | | | | \$282.96 |
| 252322 | 11/14/2017 | US FOODS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$262.97 |
| | | | | | \$262.97 |
| 252327 | 11/14/2017 | Employee Vendor | 100.223.00332.014.9000 | STUDENT FACILITATOR TRAVEL EMD | \$100.84 |
| | | | | | \$100.84 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.258.00345.201.0000 | SECURITY | (\$96.69) |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.258.00345.201.0000 | TECHNOLOGY-SCHOOL SECURITY | \$178.50 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.258.00345.201.0000 | TECHNOLOGY-SCHOOL SECURITY | \$386.75 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.258.00345.201.0000 | TECHNOLOGY-SCHOOL SECURITY | (\$44.03) |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$0.14 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$0.14 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$0.14 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$0.56 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$1.54 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$5.03 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0040 | INSTR IMPROV SUPPLIES INSTR | \$10.94 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$0.35 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$1.12 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$2.10 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$4.03 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.0000 | CAREER & TECH | \$11.82 |

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| | | | | SUPPLIES-STATE EIA (19) | |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00411.019.0000 | CONSUMABLE SUPPLIES - | \$1.62 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.0416 | BAND SUPPLIES-EHS | \$10.84 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$20.65 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$20.65 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$20.65 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$20.65 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$20.65 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.113.00410.015.9000 | MIDDLE | \$20.65 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.0000 | CAREER & TECH | \$12.60 |
| | | | | SUPPLIES-STATE EIA (19) | |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.0000 | CAREER & TECH | \$8.40 |
| | | | | SUPPLIES-STATE EIA (19) | |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$15.08 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$11.31 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 904.113.00445.011.0000 | STEMS TECHNOLOGY & | \$50.95 |
| | | | | SOFTWARE SUPPLIES BRW | |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00410.014.0010 | EXPENDABLE EQUIPMENT LR - EMD | \$282.84 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00410.017.0010 | EXPENDABLE EQUIPMENT LR - GHS | \$282.84 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.0000 | CAREER & TECH | \$8.40 |
| | | | | SUPPLIES-STATE EIA (19) | |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9080 | TECH PREP SUPPLIES-GHS | \$426.89 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$126.00 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$519.75 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 209.224.00410.004.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES SPR | \$15.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$12.05 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$160.15 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$105.23 |

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| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 924.147.00540.013.0000 | CDEPP EQUIPMENT ECC | \$629.65 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 203.213.00410.012.0010 | HEALTH SUPPLIES ISC | \$7.70 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 356.183.00410.001.0000 | ADULT ED ENGLISH LITERACY SUPPLIES DIST | \$21.36 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.214.00332.010.0000 | PSYC SERV TRAVEL WFD | \$34.65 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.214.00332.010.0000 | PSYC SERV TRAVEL WFD | (\$34.65) |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND | (\$130.48) |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$9.10 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$2.87 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.112.00410.002.9000 | PRIMARY SUPPLIES-RICE | \$6.72 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES - RICE | \$2.22 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.113.00410.009.9000 | ELEM SUPPLIES-HODGES | \$6.12 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$29.68 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES - RICE | \$4.06 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL | \$2.68 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$174.96 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$6.17 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$34.40 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$1.08 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$0.52 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$10.36 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.0416 | BAND SUPPLIES-EHS | \$38.82 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$27.61 |

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| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$4.06 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$14.80 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$1.40 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$60.98 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.222.00410.017.9000 | MEDIA SUPPLIES GHS | \$22.87 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$41.06 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 600.256.00410.015.0254 | MAINTENANCE SUPPLIES LR - NSD | \$7.20 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$18.90 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.222.00410.017.9000 | MEDIA SUPPLIES GHS | \$32.94 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$15.12 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$2.71 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$2.94 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$9.10 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$3.01 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$15.13 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$77.85 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$0.70 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.222.00410.017.9000 | MEDIA SUPPLIES GHS | \$6.77 |
| 252328 | 11/13/2017 | SC DEPT REVENUE & TAXATION | 100.222.00410.017.9000 | MEDIA SUPPLIES GHS | \$4.20 |
| | | | | | \$3,892.56 |
| 252329 | 11/14/2017 | APPLIED BEHAVIORAL SERVICES | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES ISC | \$2,400.00 |
| 252329 | 11/14/2017 | APPLIED BEHAVIORAL SERVICES | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES ISC | \$2,000.00 |
| 252329 | 11/14/2017 | APPLIED BEHAVIORAL SERVICES | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES ISC | \$750.00 |
| | | | | | \$5,150.00 |
| 252330 | 11/14/2017 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$309.10 |
| | | | | | \$309.10 |
| 252332 | 11/14/2017 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE | \$302.50 |
| 252332 | 11/14/2017 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$302.50 |
| 252332 | 11/14/2017 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$605.00 |
| 252332 | 11/14/2017 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$302.50 |
| 252332 | 11/14/2017 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$302.50 |
| 252332 | 11/14/2017 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$302.50 |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND | \$302.50 |

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| | | EQUIPMENT_600740 | | MAINT SERV HOD | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND | \$302.50 |
| | | EQUIPMENT_600740 | | MAINT SERV WFD | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND | \$605.00 |
| | | EQUIPMENT_600740 | | MAINT SERV BRW | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 100.254.00323.012.0000 | OPER/MAINT REPAIR AND | \$302.50 |
| | | EQUIPMENT_600740 | | MAINT SERV ISC | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND | \$302.50 |
| | | EQUIPMENT_600740 | | MAINT SERV NSD | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND | \$302.50 |
| | | EQUIPMENT_600740 | | MAINT SERV WST | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND | \$302.50 |
| | | EQUIPMENT_600740 | | MAINT SERV GHS | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND | \$302.50 |
| | | EQUIPMENT_600740 | | MAINT SERV GEC | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 190.254.00323.018.0000 | O&M REPAIR AND | \$302.50 |
| | | EQUIPMENT_600740 | | MAINTENANCE SERVICES | |
| 252332 | 11/14/2017 | CAROLINA OFFICE | 190.254.00323.018.0000 | O&M REPAIR AND | \$605.00 |
| | | EQUIPMENT_600740 | | MAINTENANCE SERVICES | |
| | | | | | <u>\$5,747.50</u> |
| 252333 | 11/14/2017 | CDW GOVERNMENT INC | 100.233.00410.013.9000 | SCH ADMIN SUPPLIES ECC | \$264.29 |
| | | | | | <u>\$264.29</u> |
| 252334 | 11/14/2017 | CHANNING BETE COMPANY, INC. | 100.213.00410.204.0000 | HEALTH SERV SUPPLIES NURSING BO | \$119.95 |
| | | | | | <u>\$119.95</u> |
| 252335 | 11/14/2017 | CK FIRST ENTERPRISES, INC | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR | \$287.10 |
| | | | | | <u>\$287.10</u> |
| 252336 | 11/14/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.1000 | OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT | \$362.22 |
| 252336 | 11/14/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$11.99 |
| 252336 | 11/14/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$212.89 |
| 252336 | 11/14/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$1,105.45 |
| 252336 | 11/14/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$305.89 |
| 252336 | 11/14/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$86.94 |
| 252336 | 11/14/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$11.56 |
| 252336 | 11/14/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$11.24 |
| | | | | | <u>\$2,108.18</u> |
| 252337 | 11/14/2017 | DELL MARKETING LP | 203.124.00410.016.0000 | VH SUPPLIES WST | \$893.54 |
| | | | | | <u>\$893.54</u> |

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|----------------|-------------|-----------------------------------|------------------------|---|----------------------------------|
| 252338 | 11/14/2017 | HEALTHMASTER | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$386.89 <hr/> \$386.89 |
| 252339 | 11/14/2017 | HEINEMANN | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR | \$5,395.50 <hr/> \$5,395.50 |
| 252341 | 11/14/2017 | LIBERTY MUTUAL INS | 100.231.00319.202.0000 | BOARD LEGAL SERVICES | \$25,000.00 <hr/> \$25,000.00 |
| 252342 | 11/14/2017 | Employee Vendor | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO | \$177.62 <hr/> \$177.62 |
| 252343 | 11/14/2017 | MCA | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$6,173.75 <hr/> \$6,173.75 |
| 252344 | 11/14/2017 | MCCULLOH THERAPEUTIC SOLUTIONS | 100.126.00313.002.0000 | SH STUDENT SERVICES RIC | \$5,127.50 <hr/> \$5,127.50 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.126.00313.006.0000 | SH STUDENT SERVICES MER | \$2,600.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.126.00313.006.0000 | SH STUDENT SERVICES MER | \$2,600.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$2,600.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$2,600.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.002.0020 | STUDENT HEALTH PT SERVICES RICE | \$1,406.50 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.002.0020 | STUDENT HEALTH PT SERVICES RICE | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.003.0020 | STUDENT HEALTH PT SERVICES LAK | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.004.0020 | STUDENT HEALTH PT SERVICES SPR | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.006.0020 | STUDENT HEALTH PT SERVICES MER | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.006.0020 | STUDENT HEALTH PT SERVICES MER | \$1,392.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.008.0020 | STUDENT HEALTH PT SERVICES PIN | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.010.0020 | STUDENT HEALTH PT SERVICES WFD | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.011.0020 | STUDENT HEALTH PT SERVICES BRW | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.013.0020 | STUDENT HEALTH PT SERVICES ISC | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.014.0020 | STUDENT HEALTH PT SERVICES EMD | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.213.00313.015.0020 | STUDENT HEALTH PT SERVICES NSD | \$480.00 |
| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER | \$2,625.00 |

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| 252346 | 11/14/2017 | PRO CARE THERAPY, INC. | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD | \$2,607.50 |
| | | | | | <u>\$23,231.00</u> |
| 252348 | 11/14/2017 | PSAT/NMSQT_603764 | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES | \$288.00 |
| | | | | INSTR | |
| 252348 | 11/14/2017 | PSAT/NMSQT_603764 | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES | \$672.00 |
| | | | | INSTR | |
| | | | | | <u>\$960.00</u> |
| 252349 | 11/14/2017 | ROBOKIND | 203.161.00410.002.0000 | AUTISM SUPPLIES- RICE | \$760.50 |
| 252349 | 11/14/2017 | ROBOKIND | 203.161.00410.006.0000 | AUTISM SUPPLIES MER | \$760.50 |
| | | | | | <u>\$1,521.00</u> |
| 252350 | 11/14/2017 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$318.32 |
| | | | | | <u>\$318.32</u> |
| 252351 | 11/14/2017 | SCFC SI | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO | \$250.00 |
| | | | | | <u>\$250.00</u> |
| 252352 | 11/14/2017 | SOLIANT HEALTH | 100.127.00313.006.0000 | LD STUDENT SERVICES MER | \$2,291.00 |
| 252352 | 11/14/2017 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$1,375.00 |
| 252352 | 11/14/2017 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$2,200.00 |
| 252352 | 11/14/2017 | SOLIANT HEALTH | 100.127.00313.006.0000 | LD STUDENT SERVICES MER | \$2,146.00 |
| 252352 | 11/14/2017 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$1,760.00 |
| 252352 | 11/14/2017 | SOLIANT HEALTH | 100.127.00313.006.0000 | LD STUDENT SERVICES MER | \$2,247.50 |
| | | | | | <u>\$12,019.50</u> |
| 252353 | 11/14/2017 | SPEECH CONNECTION | 100.126.00313.009.0000 | SH STUDENT SERVICES HOD | \$3,558.75 |
| | | | | | <u>\$3,558.75</u> |
| 252357 | 11/16/2017 | Employee Vendor | 100.224.00410.201.0600 | SUPPLIES- INSTRUCTION | \$380.00 |
| 252357 | 11/16/2017 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$318.06 |
| | | | | | <u>\$698.06</u> |
| 252362 | 11/16/2017 | Employee Vendor | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES | \$170.00 |
| | | | | INSTR | |
| 252362 | 11/16/2017 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$194.90 |
| | | | | | <u>\$364.90</u> |
| 252363 | 11/16/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$159.72 |
| | | | | | <u>\$159.72</u> |
| 252365 | 11/16/2017 | CENTURY LINK | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$285.54 |
| 252365 | 11/16/2017 | CENTURY LINK | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$159.28 |
| 252365 | 11/16/2017 | CENTURY LINK | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$157.84 |

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| 252365 | 11/16/2017 | CENTURY LINK | 100.254.00340.017.9000 | OPER/MAINT COMMUNITION GHS | \$340.50 |
| 252365 | 11/16/2017 | CENTURY LINK | 100.254.00340.013.9000 | OPER/MAINT COMMUNICATION ECC | \$201.96 |
| 252365 | 11/16/2017 | CENTURY LINK | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$212.45 |
| | | | | | <u>\$1,357.57</u> |
| 252367 | 11/16/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$195.03 |
| | | | | | <u>\$195.03</u> |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE | \$918.56 |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MAT | \$1,212.77 |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0012 | OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN | \$189.13 |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$5,840.40 |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$32.77 |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$833.09 |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY - MAT | \$9,117.81 |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY - MAT | \$34.18 |
| 252369 | 11/16/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0012 | ENERGY - OLD CENTRAL | \$89.15 |
| | | | | | <u>\$18,267.86</u> |
| 252370 | 11/16/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$103.00 |
| | | | | | <u>\$103.00</u> |
| 252371 | 11/16/2017 | Employee Vendor | 100.223.00332.015.9000 | STUDENT FACILITATOR TRAVEL NSD | \$43.50 |
| 252371 | 11/16/2017 | Employee Vendor | 100.223.00332.015.9000 | STUDENT FACILITATOR TRAVEL NSD | \$65.85 |
| | | | | | <u>\$109.35</u> |
| 252373 | 11/16/2017 | EMERALD INK & STITCHES, L.L.C. | 100.254.00410.204.0412 | OPER/MAINT SUPPLIES BO | \$149.80 |
| | | | | | <u>\$149.80</u> |
| 252374 | 11/16/2017 | FORMS & SUPPLY INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$187.59 |
| | | | | | <u>\$187.59</u> |
| 252375 | 11/16/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$159.72 |
| | | | | | <u>\$159.72</u> |

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| | | | | | \$159.72 |
| 252376 | 11/16/2017 | GLYNLYON INC | 100.224.00410.201.0000 | INSTR IMPROV INSERV SUPPLIES INSTR | \$19,700.00 |
| 252376 | 11/16/2017 | GLYNLYON INC | 100.224.00410.201.0000 | INSTR IMPROV INSERV SUPPLIES INSTR | \$4,000.00 |
| 252376 | 11/16/2017 | GLYNLYON INC | 100.224.00410.201.0000 | INSTR IMPROV INSERV SUPPLIES INSTR | \$2,500.00 |
| 252376 | 11/16/2017 | GLYNLYON INC | 100.224.00410.201.0000 | INSTR IMPROV INSERV SUPPLIES INSTR | \$750.00 |
| | | | | | \$26,950.00 |
| 252377 | 11/16/2017 | GREENWOOD HIGH SCHOOL | 100.114.00410.017.9415 | ATHLETIC SUPPORTS SUPPLIES GHS | \$662.97 |
| | | | | | \$662.97 |
| 252378 | 11/16/2017 | Employee Vendor | 100.233.00332.009.9000 | SCH ADMIN TRAVEL HOD | \$113.42 |
| | | | | | \$113.42 |
| 252379 | 11/16/2017 | HOWARD'S ON MAIN | 209.224.00410.004.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES SPR | \$250.00 |
| | | | | | \$250.00 |
| 252380 | 11/16/2017 | Employee Vendor | 209.224.00410.004.0000 | IMPRV INSTR INSRV/STAFF SUPPLIES SPR | \$305.63 |
| | | | | | \$305.63 |
| 252381 | 11/16/2017 | Employee Vendor | 100.127.00332.012.0000 | LD TRAVEL ISC | \$121.77 |
| 252381 | 11/16/2017 | Employee Vendor | 100.127.00332.012.0000 | LD TRAVEL ISC | \$53.89 |
| | | | | | \$175.66 |
| 252382 | 11/16/2017 | MILLS, HEIDI | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$1,275.00 |
| 252382 | 11/16/2017 | MILLS, HEIDI | 311.224.00312.201.0000 | INSTRUCTIONAL IMPROVEMENT PROGRAM | \$59.52 |
| | | | | | \$1,334.52 |
| 252383 | 11/16/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$103.00 |
| | | | | | \$103.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.126.00313.006.0000 | SH STUDENT SERVICES MER | \$5,200.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$2,600.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$2,600.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.002.0010 | STUDENT HEALTH SERVICES RICE | \$1,174.50 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.002.0020 | STUDENT HEALTH PT SERVICES RICE | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.003.0020 | STUDENT HEALTH PT SERVICES LAK | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.004.0020 | STUDENT HEALTH PT | \$480.00 |

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|----------------|-------------|---------------------------------|------------------------|--|--------------------|
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.006.0010 | SERVICES SPR STUDENT HEALTH SERVICES MER | \$1,174.50 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.006.0020 | STUDENT HEALTH PT SERVICES MER | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.008.0020 | STUDENT HEALTH PT SERVICES PIN | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.010.0020 | STUDENT HEALTH PT SERVICES WFD | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.011.0020 | STUDENT HEALTH PT SERVICES BRW | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.013.0020 | STUDENT HEALTH PT SERVICES ISC | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.014.0020 | STUDENT HEALTH PT SERVICES EMD | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.213.00313.015.0020 | STUDENT HEALTH PT SERVICES NSD | \$480.00 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER | \$2,686.25 |
| 252386 | 11/16/2017 | PRO CARE THERAPY, INC. | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD | \$2,686.25 |
| | | | | | <u>\$22,921.50</u> |
| 252387 | 11/16/2017 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$115.94 |
| 252387 | 11/16/2017 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$88.36 |
| 252387 | 11/16/2017 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$100.25 |
| 252387 | 11/16/2017 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$371.32 |
| 252387 | 11/16/2017 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$654.95 |
| 252387 | 11/16/2017 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | (\$89.35) |
| | | | | | <u>\$1,241.47</u> |
| 252391 | 11/16/2017 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$2,200.00 |
| 252391 | 11/16/2017 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$2,200.00 |
| 252391 | 11/16/2017 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$1,760.00 |
| 252391 | 11/16/2017 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$2,200.00 |
| 252391 | 11/16/2017 | SOLIANT HEALTH | 100.127.00313.006.0000 | LD STUDENT SERVICES MER | \$2,262.00 |
| | | | | | <u>\$10,622.00</u> |
| 252392 | 11/16/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$174.72 |
| | | | | | <u>\$174.72</u> |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$4,068.13 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$1,721.51 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$696.41 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$302.13 |

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| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$21,126.57 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$241.38 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$31.52 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$31.52 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$109.81 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$31.52 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$1,438.87 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$661.52 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$135.08 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$2,055.50 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$1,964.26 |
| 252395 | 11/17/2017 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$255.82 |
| | | | | | <u>\$34,871.55</u> |
| 252396 | 11/17/2017 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$329.97 |
| | | | | | <u>\$329.97</u> |
| 252397 | 11/17/2017 | Employee Vendor | 100.221.00332.201.0012 | INSTR IMPROV TRAVEL | \$157.00 |
| | | | | | <u>\$157.00</u> |
| 252399 | 11/17/2017 | Employee Vendor | 100.161.00332.002.0000 | AUTISM TRAVEL RICE | \$384.48 |
| | | | | | <u>\$384.48</u> |
| 252401 | 11/17/2017 | SPIRIT COMMUNICATIONS. | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$881.76 |
| | | | | | <u>\$881.76</u> |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | (\$13.86) |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | (\$13.84) |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | (\$13.86) |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | (\$13.86) |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | (\$13.86) |
| 252402 | 11/17/2017 | SUPPLYWORKS | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | (\$13.86) |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$77.42 |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$77.42 |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$77.42 |
| 252402 | 11/17/2017 | SUPPLYWORKS | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$77.44 |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$143.77 |
| 252402 | 11/17/2017 | SUPPLYWORKS | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$71.88 |
| | | | | | <u>\$442.21</u> |
| 252405 | 11/17/2017 | Employee Vendor | 100.221.00332.201.0012 | INSTR IMPROV TRAVEL | \$286.40 |
| | | | | | <u>\$286.40</u> |
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD | \$434.70 |
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$551.34 |
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.009.0000 | ENERGY - HOD | \$208.51 |

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|----------------|-------------|-----------------------------------|------------------------|--|-------------------|
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$4,026.54 |
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$460.23 |
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$305.89 |
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$41.15 |
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$1,368.39 |
| 252407 | 11/20/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$111.30 |
| | | | | | <u>\$7,508.05</u> |
| 252408 | 11/20/2017 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$1,972.55 |
| 252408 | 11/20/2017 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$34.09 |
| | | | | | <u>\$2,006.64</u> |
| 252409 | 11/20/2017 | GENESIS EDUCATION CENTER | 100.233.00410.019.9000 | SCH ADMIN SUPPLIES GEC | \$760.05 |
| 252409 | 11/20/2017 | GENESIS EDUCATION CENTER | 100.233.00410.019.9000 | SCH ADMIN SUPPLIES GEC | \$200.00 |
| 252409 | 11/20/2017 | GENESIS EDUCATION CENTER | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$16.36 |
| | | | | | <u>\$976.41</u> |
| 252410 | 11/20/2017 | GOVERNMENT FINANCE OFFICERS ASSOC | 100.252.00640.204.0000 | FISCAL SERV ORG MEMBERSHIP DUES & FEES | \$700.00 |
| | | | | | <u>\$700.00</u> |
| 252412 | 11/20/2017 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$254.10 |
| | | | | | <u>\$254.10</u> |
| 252413 | 11/20/2017 | MANSFIELD OIL COMPANY | 100.254.00410.014.0337 | OPER/MAINT VEHICLE GAS/OIL EMD | \$121.71 |
| 252413 | 11/20/2017 | MANSFIELD OIL COMPANY | 100.254.00410.017.0337 | OPER/MAINT VEHICLE GAS/OIL GHS | \$141.50 |
| 252413 | 11/20/2017 | MANSFIELD OIL COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$3,542.19 |
| | | | | | <u>\$3,805.40</u> |
| 252415 | 11/20/2017 | MERRYWOOD ELEMENTARY SCHOOL | 100.224.00690.006.9000 | INSTR IMPROV INSERV OTHER OBJECTS MER | \$190.82 |
| 252415 | 11/20/2017 | MERRYWOOD ELEMENTARY SCHOOL | 100.224.00690.006.9000 | INSTR IMPROV INSERV OTHER OBJECTS MER | \$534.10 |
| | | | | | <u>\$724.92</u> |
| 252416 | 11/20/2017 | POWELL'S TRASH SERVICE | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$15.60 |
| 252416 | 11/20/2017 | POWELL'S TRASH SERVICE | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$470.10 |
| | | | | | <u>\$485.70</u> |
| 252418 | 11/20/2017 | TMS SOUTH | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$311.19 |
| 252418 | 11/20/2017 | TMS SOUTH | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$107.53 |
| | | | | | <u>\$418.72</u> |

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| | | | | | \$418.72 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$94.28 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$1,935.19 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,388.26 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$3,150.33 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$6,959.83 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$3,111.71 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$2,997.35 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$3,445.03 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$4,746.62 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$28.98 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$5,228.32 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$3,260.15 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$56.45 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,978.50 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$745.81 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,027.10 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$3,084.07 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$3,672.04 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$167.82 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$83.91 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$139.85 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$83.91 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$139.85 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$111.88 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$2,664.26 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$2,855.29 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$4,398.62 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,846.27 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$3,782.94 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$10,768.17 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$78.02 |
| 252419 | 11/20/2017 | US FOODS | 601.256.00410.202.0000 | FOOD PURCHASE - BOARD | \$449.33 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$3,314.37 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$139.85 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$83.91 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$2,398.66 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$1,105.15 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$55.94 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$55.94 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$167.82 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$139.85 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$83.91 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$167.82 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$157.89 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,600.22 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$6,536.87 |
| 252419 | 11/20/2017 | US FOODS | 620.256.00460.014.0000 | After School Program Food | \$359.30 |

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| | | | | Purchase - EMD | |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,076.15 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$2,806.38 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$2,765.17 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$2,352.81 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$2,288.26 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$3,270.67 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$4,871.45 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$2,541.83 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$4,206.88 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$7,888.01 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$2,635.06 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$3,588.61 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$4,823.86 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$686.12 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$3,173.11 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,299.63 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$494.79 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$24.65 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,222.37 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$4,601.39 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$3,021.05 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$3,775.37 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$7,721.66 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,301.28 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$3,572.36 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$2,996.61 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$2,951.28 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$4,945.98 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$119.20 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$211.72 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$2,208.22 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$78.60 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$2,111.08 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$771.74 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$196.50 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$5,130.83 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,533.86 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,399.17 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$2,788.15 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$3,825.54 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$28.70 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$2,709.06 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$4,709.05 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$3,142.58 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$3,110.21 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$3,149.96 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$5,431.66 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$9,579.06 |

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| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$256.88 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$55.60 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,549.43 |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | (\$88.42) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | (\$44.21) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | (\$51.64) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | (\$20.75) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | (\$33.75) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | (\$55.85) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | (\$56.89) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | (\$28.17) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$180.30) |
| 252419 | 11/20/2017 | US FOODS | 601.256.00410.202.0000 | FOOD PURCHASE - BOARD | (\$55.50) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | (\$12.33) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$10.01) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | (\$6.75) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | (\$14.09) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$18.30) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | (\$27.80) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | (\$55.30) |
| 252419 | 11/20/2017 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | (\$29.44) |
| | | | | | \$243,057.73 |
| 252458 | 11/21/2017 | Employee Vendor | 600.256.00332.011.0000 | TRAVEL LR - BRW | \$100.78 |
| | | | | | \$100.78 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$385.33 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$311.19 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$993.46 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$414.92 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,473.73 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$414.92 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$952.13 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$414.92 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$1,621.06 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$933.57 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$2,391.86 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$518.65 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$898.26 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$726.11 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$1,876.26 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$518.65 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$964.66 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$622.38 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$1,605.59 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$622.38 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,594.40 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$726.11 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$2,231.86 |

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|----------------|-------------|--------------------------------|------------------------|--|--------------------|
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$518.65 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$1,882.26 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$622.38 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$1,696.13 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$414.92 |
| 252460 | 11/21/2017 | BULL'S EYE BRANDS INC | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$1,429.73 |
| | | | | | <u>\$29,776.47</u> |
| 252461 | 11/21/2017 | CAPSTONE PRESS INC | 100.222.00410.008.9000 | MEDIA SUPPLIES PIN | \$610.60 |
| | | | | | <u>\$610.60</u> |
| 252463 | 11/21/2017 | CORLEY'S MARKET | 901.224.00410.201.0000 | SUPPLIES INSTR | \$542.17 |
| | | | | | <u>\$542.17</u> |
| 252464 | 11/21/2017 | DELL MARKETING LP | 329.115.00445.014.0000 | CAREER TECH & SOFTWARE SUPPLIES EMD | \$2,916.09 |
| 252464 | 11/21/2017 | DELL MARKETING LP | 329.115.00445.014.0000 | CAREER TECH & SOFTWARE SUPPLIES EMD | \$93.71 |
| | | | | | <u>\$3,009.80</u> |
| 252466 | 11/21/2017 | FURMAN UNIVERSITY.. | 100.224.00690.004.9000 | INSTR IMPROV INSERV OTHER OBJECTS SPR | \$417.00 |
| 252466 | 11/21/2017 | FURMAN UNIVERSITY.. | 100.224.00690.004.9000 | INSTR IMPROV INSERV OTHER OBJECTS SPR | \$417.00 |
| 252466 | 11/21/2017 | FURMAN UNIVERSITY.. | 100.224.00690.004.9000 | INSTR IMPROV INSERV OTHER OBJECTS SPR | \$417.00 |
| 252466 | 11/21/2017 | FURMAN UNIVERSITY.. | 100.224.00690.004.9000 | INSTR IMPROV INSERV OTHER OBJECTS SPR | \$417.00 |
| | | | | | <u>\$1,668.00</u> |
| 252467 | 11/21/2017 | GENESIS EDUCATION CENTER | 100.233.00410.019.9000 | SCH ADMIN SUPPLIES GEC | \$163.24 |
| | | | | | <u>\$163.24</u> |
| 252470 | 11/21/2017 | KENDALL/HUNT PUBLISHING CO. | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES INSTR | \$2,258.51 |
| | | | | | <u>\$2,258.51</u> |
| 252471 | 11/21/2017 | Employee Vendor | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO | \$200.62 |
| | | | | | <u>\$200.62</u> |
| 252472 | 11/21/2017 | Employee Vendor | 600.256.00332.009.0000 | TRAVEL LR - HOD | \$134.77 |
| | | | | | <u>\$134.77</u> |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$510.13 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$116.60 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$262.35 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,116.72 |

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| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,562.44 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$910.81 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,267.21 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$1,079.88 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,768.08 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,026.08 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$867.34 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$442.55 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,204.16 |
| 252475 | 11/21/2017 | PIEDMONT COCA-COLA BOTTLING | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$829.99 |
| | | | | | <u>\$12,964.34</u> |
| 252479 | 11/21/2017 | SCHOLASTIC INC | 356.182.00410.001.0000 | ADULT ED HI-SCH SUPPLIES DIST | \$274.73 |
| | | | | | <u>\$274.73</u> |
| 252482 | 11/21/2017 | TRIANGLE HARDWARE | 100.254.00410.002.9412 | OPER/MAINT SUPPLIES - RICE | \$74.89 |
| 252482 | 11/21/2017 | TRIANGLE HARDWARE | 100.254.00410.002.9412 | OPER/MAINT SUPPLIES - RICE | \$24.06 |
| 252482 | 11/21/2017 | TRIANGLE HARDWARE | 100.254.00410.002.9412 | OPER/MAINT SUPPLIES - RICE | \$27.82 |
| | | | | | <u>\$126.77</u> |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.019.0000 | COMMODITY DISTRIBUTION CHARGE-GEC | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$75.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$75.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION | \$94.50 |

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| 252483 | 11/21/2017 | US FOODS | 600.256.00462.017.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$94.50 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.006.0000 | CHARGE-GHS COMMODITY DISTRIBUTION | \$81.90 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.002.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$78.75 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.008.0000 | CHARGE-RIC COMMODITY DISTRIBUTION | \$75.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.009.0000 | CHARGE-PIN COMMODITY DISTRIBUTION | \$75.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.019.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$56.70 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.003.0000 | CHARGE-GEC COMMODITY DISTRIBUTION | \$88.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.014.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$85.05 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.013.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$66.15 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.005.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$85.05 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.016.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$78.75 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.004.0000 | CHARGE-WST COMMODITY DISTRIBUTION | \$81.90 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.009.0000 | CHARGE-SPR COMMODITY DISTRIBUTION | \$9.45 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.011.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.010.0000 | CHARGE-BRW COMMODITY DISTRIBUTION | \$9.45 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.015.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.017.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.006.0000 | CHARGE-GHS COMMODITY DISTRIBUTION | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.002.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.008.0000 | CHARGE-RIC COMMODITY DISTRIBUTION | \$9.45 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.003.0000 | CHARGE-PIN COMMODITY DISTRIBUTION | \$9.45 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.014.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.005.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$9.45 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.013.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$9.45 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.013.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$9.45 |

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| 252483 | 11/21/2017 | US FOODS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$12.60 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$22.05 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$22.05 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$18.90 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$22.05 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$22.05 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC | \$18.90 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$31.50 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$31.50 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$37.80 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$25.20 |
| 252483 | 11/21/2017 | US FOODS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION | (\$9.45) |

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|----------------|-------------|----------------------------------|------------------------|---|---------------|
| | | | | CHARGE-RIC | \$1,971.90 |
| 252484 | 11/21/2017 | WHALEY PARTS & SUPPLY | 600.256.00410.014.0254 | MAINTENANCE SUPPLIES LR - EMD | \$1,039.74 |
| | | | | | \$1,039.74 |
| 252486 | 11/21/2017 | Employee Vendor | 100.221.00332.201.0041 | TRAVEL/TESTING COORDINATOR | \$79.18 |
| 252486 | 11/21/2017 | Employee Vendor | 100.221.00332.201.0041 | TRAVEL/TESTING COORDINATOR | \$56.72 |
| 252486 | 11/21/2017 | Employee Vendor | 100.221.00332.201.0041 | TRAVEL/TESTING COORDINATOR | \$79.40 |
| | | | | | \$215.30 |
| 252487 | 11/29/2017 | Employee Vendor | 600.256.00332.019.0000 | TRAVEL LR - GEN | \$160.03 |
| | | | | | \$160.03 |
| 252488 | 11/29/2017 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$105.03 |
| 252488 | 11/29/2017 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$281.08 |
| 252488 | 11/29/2017 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$134.67 |
| | | | | | \$520.78 |
| 252489 | 11/29/2017 | Employee Vendor | 100.233.00332.009.9000 | SCH ADMIN TRAVEL HOD | \$120.00 |
| | | | | | \$120.00 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR | \$1,622.14 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.013.0000 | OPER/MAINT PUBLIC UTILITY SERVICES ECC | \$878.96 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST | \$1,920.03 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC UTILITY SERVICES TRANS | \$295.11 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$8,635.93 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$11.56 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$34.62 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC | \$39.05 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC | \$35.70 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC | \$3,554.90 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$13,714.06 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$24.72 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$38.86 |

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| WORKS | | | | | |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.255.0000 | ENERGY – TRANS | \$818.75 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK | \$1,259.10 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN | \$1,304.12 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$2,321.70 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$1,446.66 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO | \$321.72 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY – LAK | \$172.64 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY – PIN | \$262.72 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY – GHS | \$929.20 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO | \$29.96 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO | \$45.32 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRCC | \$670.82 |
| 252490 | 11/29/2017 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$119.72 |
| | | | | | \$40,508.07 |
| 252494 | 11/29/2017 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY – LAK | \$57.28 |
| 252494 | 11/29/2017 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY – HOD | \$203.68 |
| 252494 | 11/29/2017 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY – HOD | \$1,759.70 |
| 252494 | 11/29/2017 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY – HOD | \$1,732.36 |
| 252494 | 11/29/2017 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY – DO | \$88.30 |
| 252494 | 11/29/2017 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY – DO | \$89.52 |
| 252494 | 11/29/2017 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY – DO | \$120.71 |
| 252494 | 11/29/2017 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY – DO | \$1,177.70 |
| | | | | | \$5,229.25 |
| 252499 | 11/29/2017 | Employee Vendor | 100.233.00332.017.9000 | SCH ADMIN TRAVEL GHS | \$46.01 |
| 252499 | 11/29/2017 | Employee Vendor | 100.233.00332.017.9000 | SCH ADMIN TRAVEL GHS | \$68.48 |
| | | | | | \$114.49 |
| 252500 | 11/29/2017 | IRMO HIGH SCHOOL | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$200.00 |
| | | | | | \$200.00 |
| 252503 | 11/29/2017 | Employee Vendor | 100.000.10400.000.0000 | PAYROLL BANK ACCOUNT–FIRST CITIZENS | \$250.00 |
| | | | | | \$250.00 |
| 252507 | 11/29/2017 | Employee Vendor | 600.256.00332.008.0000 | TRAVEL LR – PIN | \$110.20 |
| | | | | | \$110.20 |

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|----------------|-------------|------------------------|------------------------|--|---------------|
| | | | | | \$110.20 |
| 252509 | 11/29/2017 | Employee Vendor | 100.224.00690.017.9000 | INSTR IMPROV INSERV OTHER OBJECTS GHS | \$46.01 |
| 252509 | 11/29/2017 | Employee Vendor | 100.224.00690.017.9000 | INSTR IMPROV INSERV OTHER OBJECTS GHS | \$113.42 |
| | | | | | \$159.43 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$106.60 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$130.00 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$117.00 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$84.00 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$76.00 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$76.00 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$58.50 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$130.20 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$117.80 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$145.70 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$6.00 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$112.50 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$82.50 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$95.00 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | (\$111.05) |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$107.25 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$75.25 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$151.25 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$104.50 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$181.50 |
| 252510 | 11/29/2017 | PECKNEL MUSIC CO INC | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | (\$47.50) |
| | | | | | \$1,799.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.126.00313.006.0000 | SH STUDENT SERVICES MER | \$4,160.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$2,600.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$2,600.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.002.0010 | STUDENT HEALTH SERVICES RICE | \$1,435.50 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.002.0020 | STUDENT HEALTH PT SERVICES RICE | \$240.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.003.0020 | STUDENT HEALTH PT SERVICES LAK | \$240.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.004.0020 | STUDENT HEALTH PT SERVICES SPR | \$240.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.006.0010 | STUDENT HEALTH SERVICES MER | \$1,247.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.006.0020 | STUDENT HEALTH PT SERVICES MER | \$240.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.008.0020 | STUDENT HEALTH PT SERVICES PIN | \$240.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.010.0020 | STUDENT HEALTH PT | \$240.00 |

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| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.011.0020 | SERVICES WFD STUDENT HEALTH PT | \$240.00 |
| | | | | | SERVICES BRW |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.013.0020 | STUDENT HEALTH PT | \$240.00 |
| | | | | | SERVICES ISC |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.014.0020 | STUDENT HEALTH PT | \$240.00 |
| | | | | | SERVICES EMD |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.213.00313.015.0020 | STUDENT HEALTH PT | \$240.00 |
| | | | | | SERVICES NSD |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER | \$2,800.00 |
| 252511 | 11/29/2017 | PRO CARE THERAPY, INC. | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD | \$2,100.00 |
| | | | | | <u>\$19,342.50</u> |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 100.254.00329.003.0000 | LANDFILL FEES – LAKEVIEW | \$323.99 |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 100.254.00329.008.0000 | LANDFILL FEES – PINECREST | \$243.00 |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 100.254.00329.009.0000 | LANDFILL FEES – HODGES | \$129.60 |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 100.254.00329.017.0000 | LANDFILL FEES – GHS | \$728.98 |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 100.254.00329.017.0000 | LANDFILL FEES – GHS | \$487.50 |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 100.254.00329.204.0000 | LANDFILL FEES – DISTRICT | \$48.60 |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 100.254.00329.204.0000 | LANDFILL FEES – DISTRICT | \$5.25 |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 100.254.00329.255.0000 | LANDFILL FEES – TRANSPORTATION | \$49.00 |
| 252512 | 11/29/2017 | REPUBLIC SERVICES #744 | 190.254.00329.018.0000 | O&M OTHER PROPERTY SERVICES GFRCC | \$259.19 |
| | | | | | <u>\$2,275.11</u> |
| 252513 | 11/29/2017 | Employee Vendor | 100.113.00332.201.0055 | ELEM TRAVEL – ACADEMIC COACHES – INSTR | \$543.32 |
| | | | | | <u>\$543.32</u> |
| 252515 | 11/29/2017 | SELF MEDICAL GRP | 100.254.00312.204.0040 | PHYSICALS | \$105.00 |
| 252515 | 11/29/2017 | SELF MEDICAL GRP | 100.255.00312.255.0000 | CDL PHYSICALS | \$525.00 |
| 252515 | 11/29/2017 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$128.00 |
| 252515 | 11/29/2017 | SELF MEDICAL GRP | 100.264.00314.204.0020 | STAFF SERVICES BO | \$475.00 |
| | | | | | <u>\$1,233.00</u> |
| 252517 | 11/29/2017 | SHIRLEY K GLANCY SERVICES LLC | 100.213.00313.012.0020 | STUDENT HEALTH SERVICES ISC | \$3,900.00 |
| | | | | | <u>\$3,900.00</u> |
| 252519 | 11/29/2017 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$2,241.25 |
| 252519 | 11/29/2017 | SOLIANT HEALTH | 100.127.00313.006.0000 | LD STUDENT SERVICES MER | \$2,015.50 |
| | | | | | <u>\$4,256.75</u> |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$517.84 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$517.84 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION | \$828.46 |

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| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.005.0000 | CHARGE-SPR COMMODITY DISTRIBUTION | \$517.84 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.006.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$517.84 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.008.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$517.84 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.009.0000 | CHARGE-PIN COMMODITY DISTRIBUTION | \$461.27 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.010.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$574.87 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.011.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$590.80 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.013.0000 | CHARGE-BRW COMMODITY DISTRIBUTION | \$177.04 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.014.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$642.57 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.015.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$590.80 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.016.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$539.03 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.017.0000 | CHARGE-WST COMMODITY DISTRIBUTION | \$911.02 |
| 252520 | 11/29/2017 | TASTY BRANDS LLC | 600.256.00462.019.0000 | CHARGE-GHS COMMODITY DISTRIBUTION | \$704.26 |
| | | | | CHARGE-GEC | \$8,609.32 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION | \$218.88 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.003.0000 | CHARGE-RIC COMMODITY DISTRIBUTION | \$218.88 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.004.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$218.88 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.005.0000 | CHARGE-SPR COMMODITY DISTRIBUTION | \$218.88 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.006.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$218.88 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.008.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$218.88 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.009.0000 | CHARGE-PIN COMMODITY DISTRIBUTION | \$160.92 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.010.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$218.88 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.011.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$94.95 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.013.0000 | CHARGE-BRW COMMODITY DISTRIBUTION | \$123.93 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.014.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$94.95 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.014.0000 | CHARGE-EMD | |

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| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$160.92 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$160.92 |
| 252525 | 11/30/2017 | ADVANCEPIERRE FOODS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$189.90 |
| | | | | | <u>\$2,518.65</u> |
| 252526 | 11/30/2017 | Employee Vendor | 377.113.00410.204.0000 | SUPPLIES | \$275.00 |
| | | | | | <u>\$275.00</u> |
| 252527 | 11/30/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MER | \$1,101.03 |
| 252527 | 11/30/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC UTILITY SERVICES NSD | \$1,838.45 |
| 252527 | 11/30/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$7,418.06 |
| 252527 | 11/30/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$134.15 |
| 252527 | 11/30/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$48.55 |
| 252527 | 11/30/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$31.47 |
| 252527 | 11/30/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$14,373.22 |
| 252527 | 11/30/2017 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$17.57 |
| | | | | | <u>\$24,962.50</u> |
| 252528 | 11/30/2017 | Employee Vendor | 100.000.45900.000.0560 | STUDENT LOAN | \$412.88 |
| | | | | | <u>\$412.88</u> |
| 252530 | 11/30/2017 | Employee Vendor | 100.224.00332.004.9600 | INSTR IMPROV INSERV TRAVEL SPR | \$113.44 |
| | | | | | <u>\$113.44</u> |
| 252531 | 11/30/2017 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$148.30 |
| | | | | | <u>\$148.30</u> |
| 252534 | 11/30/2017 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$5,022.20 |
| 252534 | 11/30/2017 | READING AND WRITING PROJECT NETWORK, LLC | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$4,542.98 |
| 252534 | 11/30/2017 | READING AND WRITING PROJECT NETWORK, LLC | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$6,777.55 |
| 252534 | 11/30/2017 | READING AND WRITING PROJECT NETWORK, LLC | 201.224.00312.201.0000 | INSTRUCTIONS PROG IMPROV SERVICES | \$5,079.76 |
| | | | | | <u>\$21,422.49</u> |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION | \$116.60 |

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| | | CORPORATION | | CHARGE-RIC | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION | \$116.60 |
| | | CORPORATION | | CHARGE-LAK | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION | \$327.75 |
| | | CORPORATION | | CHARGE-SPR | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION | \$116.60 |
| | | CORPORATION | | CHARGE-MAT | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION | \$116.60 |
| | | CORPORATION | | CHARGE-MER | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION | \$116.60 |
| | | CORPORATION | | CHARGE-PIN | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION | \$116.60 |
| | | CORPORATION | | CHARGE-HOD | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION | \$116.60 |
| | | CORPORATION | | CHARGE-WFD | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION | \$327.75 |
| | | CORPORATION | | CHARGE-BRW | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION | \$323.34 |
| | | CORPORATION | | CHARGE-ECC | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION | \$454.44 |
| | | CORPORATION | | CHARGE-EMD | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION | \$327.75 |
| | | CORPORATION | | CHARGE-NSD | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION | \$327.75 |
| | | CORPORATION | | CHARGE-WST | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION | \$454.44 |
| | | CORPORATION | | CHARGE-GHS | |
| 252535 | 11/30/2017 | RICH PRODUCTS | 600.256.00462.019.0000 | COMMODITY DISTRIBUTION | \$384.48 |
| | | CORPORATION | | CHARGE-GEC | |
| | | | | | \$3,743.90 |
| 252536 | 11/30/2017 | Employee Vendor | 100.233.00332.002.9000 | SCH ADMIN TRAVEL - RICE | \$122.20 |
| | | | | | \$122.20 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$255.08 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$205.53 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$312.78 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$265.29 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$250.00 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$278.58 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$267.93 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.010.9000 | OPER/MAINT | \$363.55 |

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| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.011.9000 | COMMUNICATION WFD OPER/MAINT | \$356.79 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.012.9000 | COMMUNICATION BRW OPER/MAINT | \$205.13 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.013.9000 | COMMUNICATION ISC OPER/MAINT | \$223.31 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.014.9000 | COMMUNICATION ECC OPER/MAINT | \$620.62 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.015.9000 | COMMUNICATION EMD OPER/MAINT | \$303.61 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.016.9000 | COMMUNICATION NSD OPER/MAINT | \$467.25 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.017.9000 | COMMUNICATION WST OPER/MAINT | \$642.73 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.019.9000 | COMMUNICITION GHS OPER/MAINT | \$413.80 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 100.254.00340.204.0000 | COMMUNICATION GEC OPER/MAINT | \$5,793.98 |
| 252538 | 11/30/2017 | VERIZON WIRELESS | 190.254.00340.018.0000 | COMMUNICATION BO O&M COMMUNICATION | \$205.47 |
| | | | | | <u>\$11,431.43</u> |
| 252539 | 11/30/2017 | BISHOP, JAMES R. | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$420.00 |
| | | | | | <u>\$420.00</u> |