

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-----------------------------------|------------------------|---|---------------|
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 100.254.00329.003.0000 | LANDFILL FEES – LAKEVIEW | \$323.99 |
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 100.254.00329.008.0000 | LANDFILL FEES – PINECREST | \$243.00 |
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 100.254.00329.009.0000 | LANDFILL FEES – HODGES | \$195.37 |
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 100.254.00329.017.0000 | LANDFILL FEES – GHS | \$728.98 |
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 100.254.00329.017.0000 | LANDFILL FEES – GHS | \$414.00 |
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 100.254.00329.204.0000 | LANDFILL FEES – DISTRICT | \$48.60 |
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 100.254.00329.204.0000 | LANDFILL FEES – DISTRICT | \$5.95 |
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 100.254.00329.255.0000 | LANDFILL FEES – TRANSPORTATION | \$49.00 |
| NCB | 11/02/2018 | REPUBLIC SERVICES #744 | 190.254.00329.018.0000 | O&M OTHER PROPERTY SERVICES GFRCC | \$259.19 |
| NCB | 11/14/2018 | JES RESTAURANT EQUIPMENT | 601.256.00410.204.0010 | Expendable Equipment – Catering | \$410.28 |
| NCB | 11/14/2018 | JES RESTAURANT EQUIPMENT | 601.256.00410.204.0010 | Expendable Equipment – Catering | \$288.25 |
| NCB | 11/14/2018 | ADDISON SAFETY GROUP, LLC | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$250.00 |
| NCB | 11/14/2018 | ADDISON SAFETY GROUP, LLC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$128.47 |
| NCB | 11/14/2018 | ADDISON SAFETY GROUP, LLC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$144.53 |
| NCB | 11/14/2018 | DADE PAPER CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,754.18 |
| NCB | 11/14/2018 | DADE PAPER CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,977.36 |
| NCB | 11/14/2018 | DADE PAPER CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$918.06 |
| NCB | 11/14/2018 | DADE PAPER CO | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$659.12 |
| NCB | 11/14/2018 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00445.015.9000 | MEDIA TECH & SOFTWARE SUPPLIES NSD | \$866.19 |
| NCB | 11/14/2018 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00445.015.9000 | MEDIA TECH & SOFTWARE SUPPLIES NSD | \$203.07 |
| NCB | 11/02/2018 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00445.009.9000 | MEDIA TECH & SOFTWARE SUPPLIES HOD | \$866.19 |
| NCB | 11/02/2018 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00445.009.9000 | MEDIA TECH & SOFTWARE SUPPLIES HOD | \$203.07 |
| NCB | 11/14/2018 | JES RESTAURANT EQUIPMENT | 601.256.00410.204.0010 | Expendable Equipment – Catering | (\$19.10) |
| NCB | 11/02/2018 | PROJECT LEAD THE WAY INC | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$20.00 |
| NCB | 11/02/2018 | PRESENTATION SYSTEMS SOUTH | 201.113.00410.010.0000 | ELEM SUPPLIES WFD | \$5,980.23 |
| NCB | 11/02/2018 | HD PAYNE & COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$2,604.90 |
| NCB | 11/02/2018 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business Office | \$530.00 |
| NCB | 11/14/2018 | DSCS HOLDINGS LLC | 100.233.00316.014.9000 | SCH ADMIN DATA PROCESSING SERVICES EMD | \$42.00 |
| NCB | 11/14/2018 | DSCS HOLDINGS LLC | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$57.90 |
| NCB | 11/14/2018 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business Office | \$44.40 |
| NCB | 11/14/2018 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Purchased Services Business | \$93.00 |

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|----------------|-------------|-------------------|------------------------|--|---------------|
| NCB | 11/14/2018 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Office Purchased Services Business | \$3.90 |
| NCB | 11/14/2018 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Office Purchased Services Business | \$5.70 |
| NCB | 11/14/2018 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Office Purchased Services Business | \$76.80 |
| NCB | 11/14/2018 | DSCS HOLDINGS LLC | 100.254.00316.204.0000 | Office Purchased Services Business | \$13.80 |
| NCB | 11/14/2018 | TRANE | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$1,192.00 |
| NCB | 11/14/2018 | TRANE | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$1,422.04 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$290.35 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$467.85 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$106.25 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$92.75 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$206.55 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$188.70 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$79.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FF & VEG FOOD PURCHASE MAT | \$353.40 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$31.66 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$24.95 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$101.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$18.35 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$2.90 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$53.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$153.89 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$202.25 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$159.80 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$92.75 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FF & VEG FOOD PURCHASES RICE | \$1,085.70 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.010.0000 | FF & VEG FOOD PURCHASE WFD | \$1,283.10 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FF & VEG FOOD PURCHASE PIN | \$987.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FF & VEG FOOD PURCHASE MAT | \$711.70 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$147.40 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$215.75 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$121.14 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$53.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$198.65 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$38.41 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$91.10 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$169.20 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$208.20 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$30.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$92.75 |

GSD50 Transparency~ November 2018

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|----------------|-------------|------------------|------------------------|---------------------------------|---------------|
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$183.78 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$78.45 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$148.60 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 601.256.00410.204.0000 | FOOD PURCHASE - | \$13.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$35.74 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FF & VEG FOOD PURCHASES RICE | \$610.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.010.0000 | FF & VEG FOOD PURCHASE WFD | \$721.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FF & VEG FOOD PURCHASE PIN | \$555.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FF & VEG FOOD PURCHASE MAT | \$610.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$200.75 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$118.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$53.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$27.55 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$156.26 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$322.45 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$92.75 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$79.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FF & VEG FOOD PURCHASES RICE | \$1,851.08 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.010.0000 | FF & VEG FOOD PURCHASE WFD | \$2,187.64 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FF & VEG FOOD PURCHASE PIN | \$1,682.80 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$27.58 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$53.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FF & VEG FOOD PURCHASE MAT | \$1,356.85 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$204.90 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$29.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$277.05 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$68.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$28.30 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$254.40 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$25.85 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$252.50 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$92.75 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$21.60 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$91.10 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$22.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$53.00 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.002.0000 | FF & VEG FOOD PURCHASES RICE | \$482.05 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.010.0000 | FF & VEG FOOD PURCHASE WFD | \$567.60 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.008.0000 | FF & VEG FOOD PURCHASE PIN | \$427.75 |

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| NCB | 11/14/2018 | MARVIN'S PRODUCE | 650.256.00460.005.0000 | FF & VEG FOOD PURCHASE MAT | \$482.05 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$126.70 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$31.55 |
| NCB | 11/14/2018 | MARVIN'S PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$25.75 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$189.60 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$238.70 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$238.70 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$207.20 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$207.20 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$177.60 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$207.20 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$238.70 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$238.70 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$189.60 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$148.00 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.005.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MAT | \$221.20 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.013.0000 | SUPPLIES LR - ECC | \$176.70 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$472.63 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$33.77 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$501.02 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$152.24 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$413.24 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$275.35 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.002.0000 | SUPPLIES LR - RICE | \$143.83 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$346.57 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$372.62 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$26.71 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$834.71 |

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|----------------|-------------|--------------------|------------------------|---------------------------------|---------------|
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$346.04 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$62.39 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$253.30 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$234.40 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$252.20 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$72.52 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$482.30 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$184.01 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.008.0000 | SUPPLIES LR - PIN | \$110.88 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$121.02 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$518.84 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$30.82 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$230.08 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 601.256.00411.204.0000 | Catering Consumable Supplies | \$1,016.09 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$287.57 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$176.73 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$340.65 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$458.15 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$13.52 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$47.44 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$408.85 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$484.06 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | (\$22.34) |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$335.30 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$60.59 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER | 600.256.00410.005.0000 | SUPPLIES LR - MAT | \$160.26 |
| | | GROUP, INC | | | |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-------------------------------|------------------------|---------------------------------------|---------------|
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$493.93 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.015.0000 | SUPPLIES LR - NSD | \$135.50 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$734.25 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$469.86 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.008.0000 | SUPPLIES LR - PIN | \$68.88 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$250.35 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$109.15 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$411.45 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$406.73 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.009.0000 | SUPPLIES LR - HOD | \$71.43 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$141.98 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 601.256.00411.204.0000 | Catering Consumable Supplies | \$327.42 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$345.97 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.010.0000 | SUPPLIES LR - WFD | \$271.56 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$82.03 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.011.0000 | SUPPLIES LR - BRW | \$95.72 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$221.85 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$67.54 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$377.68 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$259.46 |
| NCB | 11/02/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$167.69 |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$226.63 |
| NCB | 11/02/2018 | JUNIOR LIBRARY GUILD | 100.222.00430.011.9000 | MEDIA LIBRARY BOOKS AND MATERIALS BRW | \$2,140.00 |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$356.86 |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$533.41 |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.017.0000 | SUPPLIES LR - GHS | \$176.02 |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$150.01 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--------------------------|------------------------|-------------------------|---------------|
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$541.98 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 601.256.00411.204.0000 | Catering Consumable | \$225.36 |
| | | GROUP, INC | | Supplies | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$186.62 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$125.09 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$165.13 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00410.002.0000 | SUPPLIES LR - RICE | \$219.61 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$382.94 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00410.003.0000 | SUPPLIES LR - LAK | \$138.97 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$908.70 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$292.01 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00410.006.0000 | SUPPLIES LR - MER | \$112.82 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$174.41 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$131.01 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$299.40 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$580.21 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00410.004.0000 | SUPPLIES LR - SPR | \$84.54 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$332.54 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00410.016.0000 | SUPPLIES LR - WST | \$217.91 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$330.37 |
| | | GROUP, INC | | | |
| NCB | 11/14/2018 | SOUTHEASTERN PAPER | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$262.47 |
| | | GROUP, INC | | | |
| NCB | 11/02/2018 | STI HOLDINGS, INC. | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$462.94 |
| NCB | 11/02/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$4,634.81 |
| | | | | PURCHASES BO | |
| NCB | 11/02/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$627.88 |
| | | | | PURCHASES BO | |
| NCB | 11/14/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$846.47 |
| | | | | PURCHASES BO | |
| NCB | 11/14/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$939.41 |
| | | | | PURCHASES BO | |
| NCB | 11/14/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$294.95 |
| | | | | PURCHASES BO | |
| NCB | 11/14/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$626.27 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------------|------------------------|--|---------------|
| | | | | PURCHASES BO | |
| NCB | 11/14/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$1,264.90 |
| | | | | PURCHASES BO | |
| NCB | 11/14/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$564.32 |
| | | | | PURCHASES BO | |
| NCB | 11/14/2018 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$783.45 |
| | | | | PURCHASES BO | |
| NCB | 11/02/2018 | GEORGE BALLENTINE FORD_229100 | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$73.45 |
| NCB | 11/02/2018 | BRIDGETEK SOLUTIONS LLC | 100.112.00445.003.0000 | TECHNOLOGY AND SOFTWARE | \$374.50 |
| NCB | 11/02/2018 | BRIDGETEK SOLUTIONS LLC | 100.112.00445.006.0000 | TECHNOLOGY AND SOFTWARE | \$374.50 |
| NCB | 11/02/2018 | BRIDGETEK SOLUTIONS LLC | 100.112.00445.009.0000 | TECHNOLOGY AND SOFTWARE | \$1,498.00 |
| NCB | 11/14/2018 | BRIDGETEK SOLUTIONS LLC | 529.253.00545.017.0000 | TECHNOLOGY EQMT - PAGING SYSTEM - GHS | \$1,284.00 |
| NCB | 11/02/2018 | R.A.I.D. CORPS INC. | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW | \$231.55 |
| NCB | 11/02/2018 | R.A.I.D. CORPS INC. | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD | \$231.55 |
| NCB | 11/02/2018 | R.A.I.D. CORPS INC. | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD | \$231.55 |
| NCB | 11/02/2018 | R.A.I.D. CORPS INC. | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST | \$231.55 |
| NCB | 11/02/2018 | R.A.I.D. CORPS INC. | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS | \$231.55 |
| NCB | 11/02/2018 | R.A.I.D. CORPS INC. | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC | \$231.55 |
| NCB | 11/02/2018 | R.A.I.D. CORPS INC. | 190.233.00390.018.0000 | SCH ADMIN NARCOTIC INSPECTION GFRCC | \$231.54 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.112.00410.002.9030 | DESIGNATED SHARP EXPENSE-RICE | \$699.69 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.112.00410.003.9030 | DESIGNATED SHARP EXPENSE-LAKEVIEW | \$648.57 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.112.00410.004.9030 | DESIGNATED SHARP EXPENSE-SPR | \$527.81 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.112.00410.005.9030 | DESIGNATED SHARP EXPENSE-MAT | \$320.94 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.112.00410.006.9030 | DESIGNATED SHARP EXPENSE-MER | \$591.50 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN | \$776.32 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.112.00410.009.9030 | DESIGNATED SHARP EXPENSE-HOD | \$228.34 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.112.00410.010.9030 | DESIGNATED SHARP EXPENSE/SUPPLIES-WFD | \$434.78 |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.113.00410.011.9030 | DESIGNATED SHARP EXPENSE-BWR | \$436.45 |
| NCB | 11/02/2018 | SHARP ELECTRONICS | 100.113.00410.015.9030 | DESIGNATED SHARP | \$845.29 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------------|------------------------|--|---------------|
| | | CORPORATION | | EXPENSE-NSD | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.113.00410.016.9030 | DESIGNATED SHARP | \$799.45 |
| | | CORPORATION | | EXPENSE-WST | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.114.00410.014.9030 | DESIGNATED SHARP | \$403.86 |
| | | CORPORATION | | EXPENSE-EHS | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.114.00410.017.9030 | DESIGNATED SHARP | \$790.56 |
| | | CORPORATION | | EXPENSE-GHS | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.114.00410.019.9030 | DESIGNATED SHARP | \$160.75 |
| | | CORPORATION | | EXPENSE - GEN | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$1.07 |
| | | CORPORATION | | | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$381.26 |
| | | CORPORATION | | | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.127.00410.012.9030 | DESIGNATED SHARP | \$2.73 |
| | | CORPORATION | | EXPENSE ISC | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 100.147.00410.013.9030 | DESIGNATED SHARP | \$173.89 |
| | | CORPORATION | | EXPENSE ECC | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$230.65 |
| | | CORPORATION | | | |
| NCB | 11/02/2018 | SHARP ELECTRONICS CORPORATION | 600.256.00410.204.9030 | FS DESIGNATED SHARP EXP BO | \$43.83 |
| | | CORPORATION | | | |
| NCB | 11/14/2018 | SHARP ELECTRONICS CORPORATION | 100.114.00410.017.9030 | DESIGNATED SHARP | \$94.81 |
| | | CORPORATION | | EXPENSE-GHS | |
| NCB | 11/14/2018 | QUICK COPIES OF GREENWOOD_425300 | 600.256.00360.013.0000 | PRINTING AND BINDING ECC | \$44.92 |
| | | | | | |
| NCB | 11/05/2018 | PROJECT LEAD THE WAY INC | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | (\$20.00) |
| | | | | | |
| | | | | | \$99,406.17 |
| 257473 | 11/02/2018 | A3 COMMUNICATIONS INC | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$1,602.62 |
| 257473 | 11/02/2018 | A3 COMMUNICATIONS INC | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$1,129.49 |
| 257473 | 11/02/2018 | A3 COMMUNICATIONS INC | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$540.55 |
| 257473 | 11/02/2018 | A3 COMMUNICATIONS INC | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$29.40 |
| | | | | | \$3,302.06 |
| 257475 | 11/02/2018 | AMAZON | 201.188.00410.008.0000 | PARENTING/FAM LIT SUPPLIES PIN | \$18.99 |
| 257475 | 11/02/2018 | AMAZON | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR | \$79.98 |
| 257475 | 11/02/2018 | AMAZON | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR | \$87.94 |
| 257475 | 11/02/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$9.89 |
| 257475 | 11/02/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$468.81 |
| 257475 | 11/02/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$39.48 |
| 257475 | 11/02/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$10.42 |
| 257475 | 11/02/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$445.83 |
| 257475 | 11/02/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$79.92 |
| 257475 | 11/02/2018 | AMAZON | 201.188.00410.008.0000 | PARENTING/FAM LIT SUPPLIES PIN | \$207.93 |
| | | | | | \$1,449.19 |
| 257479 | 11/02/2018 | BREWER MIDDLE | 100.113.00410.011.9418 | ATHLETIC SUPPLIES-BREWER | \$657.00 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------------|------------------------|---|--------------------|
| 257479 | 11/02/2018 | SCHOOL_241800 BREWER MIDDLE | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$15.41 |
| 257479 | 11/02/2018 | SCHOOL_241800 BREWER MIDDLE | 100.233.00410.011.9000 | SCH ADMIN SUPPLIES BRW | \$173.57 |
| 257479 | 11/02/2018 | SCHOOL_241800 BREWER MIDDLE | 100.233.00410.011.9000 | SCH ADMIN SUPPLIES BRW | \$27.73 |
| 257479 | 11/02/2018 | SCHOOL_241800 BREWER MIDDLE | 100.113.00410.011.9416 | BAND SUPPLIES-BREWER | \$411.95 |
| 257479 | 11/02/2018 | SCHOOL_241800 BREWER MIDDLE | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$11.36 |
| 257479 | 11/02/2018 | SCHOOL_241800 BREWER MIDDLE | 100.233.00410.011.9000 | SCH ADMIN SUPPLIES BRW | \$39.98 |
| | | SCHOOL_241800 | | | <u>\$1,337.00</u> |
| 257480 | 11/02/2018 | CENTURY LINK | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$159.03 |
| 257480 | 11/02/2018 | CENTURY LINK | 190.254.00340.018.0000 | O&M COMMUNICATION | <u>\$215.23</u> |
| | | | | | \$374.26 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.002.0000 | LANDFILL FEES - RICE | \$797.40 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.004.0000 | LANDFILL FEES - SPRINGFIELD | \$398.70 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.005.0000 | LANDFILL FEES - MATHEWS | \$398.70 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.006.0000 | LANDFILL FEES - | \$797.40 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.010.0000 | LANDFILL FEES - WOODFIELDS | \$398.70 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.011.0000 | LANDFILL FEES - BREWER | \$697.80 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.013.0000 | LANDFILL FEES - ECC | \$299.10 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.014.0000 | LANDFILL FEES - EMERALD | \$697.80 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.015.0000 | LANDFILL FEES - | \$697.80 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.016.0000 | LANDFILL FEES - WESTVIEW | \$598.20 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.019.0000 | LANDFILL FEES - GENESIS | \$398.70 |
| 257482 | 11/02/2018 | CITY OF GREENWOOD_261900 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | <u>\$79.76</u> |
| | | | | | \$6,260.06 |
| 257484 | 11/02/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$2,323.37 |
| 257484 | 11/02/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$1,972.56 |
| 257484 | 11/02/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$8,329.07 |
| 257484 | 11/02/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$38.47 |
| 257484 | 11/02/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$48.57 |
| 257484 | 11/02/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$14,488.11 |
| 257484 | 11/02/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$67.08 |
| 257484 | 11/02/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW | \$37.53 |
| | | | | | <u>\$27,304.76</u> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|---|------------------------|--------------------------------------|-----------------|
| 257485 | 11/02/2018 | Employee Vendor | 190.233.00332.018.0000 | SCH ADMIN TRAVEL GFRCC | \$179.86 |
| | | | | | <u>\$179.86</u> |
| 257488 | 11/02/2018 | DIST 4 BASKETBALL OFFICIALS-BRIAN SHEALY | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$150.00 |
| | | | | | <u>\$150.00</u> |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00410.011.9000 | MEDIA SUPPLIES BRW | \$33.95 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$19.99 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$24.95 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$33.95 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$24.00 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$25.00 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$19.97 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$31.95 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$22.95 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$24.00 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$24.95 |
| 257489 | 11/02/2018 | EBSCO INFORMATION SERVICES | 100.222.00440.011.9000 | MEDIA PERIODICALS BRW | \$33.95 |
| | | | | | <u>\$319.61</u> |
| 257490 | 11/02/2018 | EMBASSY SUITES MYRTLE BEACH | 100.223.00332.002.9000 | STUDENT FACILITATOR TRAVEL - RICE | \$372.96 |
| | | | | | <u>\$372.96</u> |
| 257491 | 11/02/2018 | EMERALD HIGH SCHOOL AFJROTC | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$415.26 |
| | | | | | <u>\$415.26</u> |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$31.84 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$31.40 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$17.69 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$19.31 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$16.26 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$200.86 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$132.68 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$90.31 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$16.16 |
| 257493 | 11/02/2018 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$15.84 |
| | | | | | <u>\$572.35</u> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--|------------------------|--|----------------------------------|
| 257494 | 11/02/2018 | FRANCIS MARION UNIV CENTER OF EXCELLENC | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$22,400.00 <hr/> \$22,400.00 |
| 257496 | 11/02/2018 | Employee Vendor | 600.256.00332.004.0000 | TRAVEL LR - SPR | \$305.08 <hr/> \$305.08 |
| 257498 | 11/02/2018 | HEARTLAND PAYMENT SYSTEMS. | 600.256.00410.003.0010 | EXPENDABLE EQUIPMENT LR - LAK | \$419.89 |
| 257498 | 11/02/2018 | HEARTLAND PAYMENT SYSTEMS. | 600.256.00410.010.0010 | EXPENDABLE EQUIPMENT LR - WFD | \$419.89 |
| 257498 | 11/02/2018 | HEARTLAND PAYMENT SYSTEMS. | 600.256.00410.011.0010 | EXPENDABLE EQUIPMENT LR - BRW | \$839.78 |
| 257498 | 11/02/2018 | HEARTLAND PAYMENT SYSTEMS. | 600.256.00410.017.0010 | EXPENDABLE EQUIPMENT LR - GHS | \$1,260.27 <hr/> \$2,939.83 |
| 257499 | 11/02/2018 | HERSHEY CREAMERY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$186.72 |
| 257499 | 11/02/2018 | HERSHEY CREAMERY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$312.72 |
| 257499 | 11/02/2018 | HERSHEY CREAMERY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$83.52 <hr/> \$582.96 |
| 257500 | 11/02/2018 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$177.88 |
| 257500 | 11/02/2018 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$79.58 <hr/> \$257.46 |
| 257502 | 11/02/2018 | Employee Vendor | 100.161.00332.012.0000 | AUTISM TRAVEL ISC | \$74.00 |
| 257502 | 11/02/2018 | Employee Vendor | 100.161.00332.012.0000 | AUTISM TRAVEL ISC | \$43.08 <hr/> \$117.08 |
| 257505 | 11/02/2018 | MARIANNA INC | 329.115.00410.018.2000 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | \$162.36 <hr/> \$162.36 |
| 257506 | 11/02/2018 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$230.00 <hr/> \$230.00 |
| 257509 | 11/02/2018 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL NURSING GEC | \$93.85 |
| 257509 | 11/02/2018 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL NURSING GEC | \$111.73 <hr/> \$205.58 |
| 257511 | 11/02/2018 | PALMETTO SPORTS FLOORS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$10,660.00 <hr/> \$10,660.00 |
| 257512 | 11/02/2018 | Pepsi Cola | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$293.65 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|------------------------|------------------------|--|-------------------|
| 257512 | 11/02/2018 | Pepsi Cola | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$189.38 |
| 257512 | 11/02/2018 | Pepsi Cola | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$580.75 |
| | | | | | <u>\$1,063.78</u> |
| 257514 | 11/02/2018 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$107.70 |
| 257514 | 11/02/2018 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$107.58 |
| | | | | | <u>\$215.28</u> |
| 257517 | 11/02/2018 | SERVICE ASSOCIATES INC | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$218.75 |
| | | | | | <u>\$218.75</u> |
| 257518 | 11/02/2018 | Employee Vendor | 100.127.00332.001.0000 | LD TRAVEL GWD50 | \$66.24 |
| 257518 | 11/02/2018 | Employee Vendor | 100.127.00332.015.0000 | LD TRAVEL NSD | \$81.75 |
| | | | | | <u>\$147.99</u> |
| 257519 | 11/02/2018 | Employee Vendor | 100.223.00332.011.9000 | STUDENT FACILITATOR TRAVEL BRW | \$121.07 |
| | | | | | <u>\$121.07</u> |
| 257521 | 11/02/2018 | TERRY MCCURRY | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$275.00 |
| 257521 | 11/02/2018 | TERRY MCCURRY | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$275.00 |
| | | | | | <u>\$550.00</u> |
| 257523 | 11/02/2018 | VEGA LOCKSMITH LLC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$59.92 |
| 257523 | 11/02/2018 | VEGA LOCKSMITH LLC | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$55.00 |
| | | | | | <u>\$114.92</u> |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$292.55 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$212.05 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$333.41 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$258.13 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$347.72 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$240.70 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$256.19 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$276.22 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$364.82 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.012.9000 | OPER/MAINT | \$151.43 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-----------------------------------|------------------------|--|--------------------|
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.013.9000 | COMMUNICATION ISC OPER/MAINT | \$276.28 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.014.9000 | COMMUNICATION ECC OPER/MAINT | \$575.41 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.015.9000 | COMMUNICATION EMD OPER/MAINT | \$297.94 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.016.9000 | COMMUNICATION NSD OPER/MAINT | \$426.20 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.017.9000 | COMMUNICATION WST OPER/MAINT | \$636.15 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.019.9000 | COMMUNICATION GHS OPER/MAINT | \$395.60 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 100.254.00340.204.0000 | COMMUNICATION GEC OPER/MAINT | \$6,254.12 |
| 257524 | 11/02/2018 | VERIZON WIRELESS | 190.254.00340.018.0000 | COMMUNICATION BO O&M COMMUNICATION | \$99.84 |
| | | | | | <u>\$11,694.76</u> |
| 257525 | 11/02/2018 | WALTER L TOBIN CONSULTANTS INC | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$1,500.00 |
| | | | | | <u>\$1,500.00</u> |
| 257526 | 11/02/2018 | WESTERN CAROLINA PRODUCTS INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$80.44 |
| 257526 | 11/02/2018 | WESTERN CAROLINA PRODUCTS INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$73.52 |
| 257526 | 11/02/2018 | WESTERN CAROLINA PRODUCTS INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$159.35 |
| | | | | | <u>\$313.31</u> |
| 257527 | 11/02/2018 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$120.01 |
| | | | | | <u>\$120.01</u> |
| 257529 | 11/08/2018 | A3 COMMUNICATIONS INC | 780.255.00410.255.1000 | BUS CAMERAS | \$825.00 |
| | | | | | <u>\$825.00</u> |
| 257530 | 11/08/2018 | BEHRENDT SERVICES | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$4,680.00 |
| 257530 | 11/08/2018 | BEHRENDT SERVICES | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$4,680.00 |
| | | | | | <u>\$9,360.00</u> |
| 257531 | 11/08/2018 | BROADWAY TECHNOLOGIES INC. | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$166.92 |
| 257531 | 11/08/2018 | BROADWAY TECHNOLOGIES INC. | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$158.36 |
| 257531 | 11/08/2018 | BROADWAY TECHNOLOGIES INC. | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$2,728.50 |
| 257531 | 11/08/2018 | BROADWAY TECHNOLOGIES INC. | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$797.15 |
| | | | | | <u>\$3,850.93</u> |
| 257532 | 11/08/2018 | CENTURY LINK | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$183.92 |
| | | | | | <u>\$183.92</u> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-----------------------------|------------------------|---|-------------------|
| | | | | | \$183.92 |
| 257533 | 11/08/2018 | CHICK-FIL-A OF GREENWOOD | 100.224.00690.004.9000 | INSTR IMPROV INSEV OTHER OBJECTS SPR | \$499.11 |
| 257533 | 11/08/2018 | CHICK-FIL-A OF GREENWOOD | 100.224.00690.004.9000 | INSTR IMPROV INSEV OTHER OBJECTS SPR | \$216.80 |
| 257533 | 11/08/2018 | CHICK-FIL-A OF GREENWOOD | 901.224.00410.201.0000 | SUPPLIES INSTR | \$32.44 |
| | | | | | <u>\$748.35</u> |
| 257534 | 11/08/2018 | COUGHLAN COMPANIES LLC | 100.112.00410.005.9000 | PRIMARY | \$351.50 |
| 257534 | 11/08/2018 | COUGHLAN COMPANIES LLC | 100.112.00410.005.9000 | PRIMARY | \$375.25 |
| 257534 | 11/08/2018 | COUGHLAN COMPANIES LLC | 100.112.00410.005.9000 | PRIMARY | \$190.00 |
| 257534 | 11/08/2018 | COUGHLAN COMPANIES LLC | 100.112.00410.005.9000 | PRIMARY | \$95.00 |
| | | | | | <u>\$1,011.75</u> |
| 257535 | 11/08/2018 | CRISIS PREVENTION INSTITUTE | 100.224.00312.205.0600 | INSTR IMPROV INSEV/STAFF TRAINING HR | \$150.00 |
| | | | | | <u>\$150.00</u> |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$3,023.31 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$3,675.30 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$9.19 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$9.19 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.003.0000 | ENERGY - LAK | \$49.01 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$45.23 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$11.40 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$57.39 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$9.19 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$9.19 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$95.50 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$115.91 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$23.83 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$43.69 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$126.04 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$47.47 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$82.83 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$14.62 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$11.26 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$15.86 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$32.22 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.002.0000 | ENERGY - RICE | \$9.65 |
| 257536 | 11/08/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$644.45 |
| | | | | | <u>\$8,161.73</u> |
| 257537 | 11/08/2018 | EBS HEALTHCARE INC | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$2,325.00 |
| 257537 | 11/08/2018 | EBS HEALTHCARE INC | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$2,325.00 |
| | | | | | <u>\$4,650.00</u> |
| 257538 | 11/08/2018 | EDGEWOOD MIDDLE SCHOOL | 100.113.00410.016.9418 | ATHLETIC SUPPLIES-WESTVIEW | \$180.00 |
| | | | | | <u>\$180.00</u> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|---|------------------------|---|---------------------------------|
| 257540 | 11/08/2018 | FISHER SCIENTIFIC_304200 | 329.115.00410.018.2000 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | \$825.45 <hr/> \$825.45 |
| 257541 | 11/08/2018 | FREEDOM SCIENTIFIC | 100.124.00410.006.0000 | VH SUPPLIES MER | \$655.00 |
| 257541 | 11/08/2018 | FREEDOM SCIENTIFIC | 100.124.00410.010.0000 | VH SUPPLIES WFD | \$655.00 <hr/> \$1,310.00 |
| 257544 | 11/08/2018 | GREENWOOD AUTO PARTS | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$146.58 <hr/> \$146.58 |
| 257546 | 11/08/2018 | HEALTHY LEARNERS GREENWOOD | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$200.00 <hr/> \$200.00 |
| 257547 | 11/08/2018 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$3,297.10 <hr/> \$3,297.10 |
| 257548 | 11/08/2018 | LAZEL | 358.112.00410.201.0000 | SUPPLIES | \$941.28 |
| 257548 | 11/08/2018 | LAZEL | 358.112.00410.201.0000 | SUPPLIES | \$941.39 <hr/> \$1,882.67 |
| 257549 | 11/08/2018 | LITTLE JOHNNY LLC | 100.214.00313.002.0000 | PSY STUDENT SERVICES RICE | \$6,250.00 |
| 257549 | 11/08/2018 | LITTLE JOHNNY LLC | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER | \$6,250.00 |
| 257549 | 11/08/2018 | LITTLE JOHNNY LLC | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD | \$5,000.00 <hr/> \$17,500.00 |
| 257550 | 11/08/2018 | MANSFIELD OIL COMPANY | 780.255.00410.255.0337 | BUS FUEL | \$3,738.56 <hr/> \$3,738.56 |
| 257551 | 11/08/2018 | MARVAIR, A DIVISION OF AIRXCEL, INC. | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$639.65 |
| 257551 | 11/08/2018 | MARVAIR, A DIVISION OF AIRXCEL, INC. | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$644.17 |
| 257551 | 11/08/2018 | MARVAIR, A DIVISION OF AIRXCEL, INC. | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$817.66 <hr/> \$2,101.48 |
| 257552 | 11/08/2018 | MAXI-AIDS INC | 100.124.00410.003.0000 | VH SUPPLIES LAK | \$30.75 |
| 257552 | 11/08/2018 | MAXI-AIDS INC | 100.124.00410.003.0000 | VH SUPPLIES LAK | \$127.80 |
| 257552 | 11/08/2018 | MAXI-AIDS INC | 100.124.00410.006.0000 | VH SUPPLIES MER | \$30.75 |
| 257552 | 11/08/2018 | MAXI-AIDS INC | 100.124.00410.015.0000 | VH SUPPLIES NSD | \$27.45 |
| 257552 | 11/08/2018 | MAXI-AIDS INC | 100.124.00410.015.0000 | VH SUPPLIES NSD | \$21.95 <hr/> \$238.70 |
| 257553 | 11/08/2018 | MCCASLAN'S BOOK STORE INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$76.50 |
| 257553 | 11/08/2018 | MCCASLAN'S BOOK STORE INC | 100.222.00430.017.9000 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | \$267.75 <hr/> \$344.25 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--------------------------------------|------------------------|---------------------------------------|---------------|
| 257554 | 11/08/2018 | MCCULLOH THERAPEUTIC SOLUTIONS | 100.126.00313.002.0000 | SH STUDENT SERVICES RIC | \$5,495.00 |
| | | | | | \$5,495.00 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$1,810.56 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.113.00339.201.0000 | ELEM OTHER TRANSPORTATION SERVICES | \$63.49 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.113.00339.201.0000 | ELEM OTHER TRANSPORTATION SERVICES | \$63.49 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.122.00339.014.0000 | TMH OTHER TRANSPORTATION | \$68.20 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.127.00332.005.0000 | LD TRAVEL MAT | \$26.66 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.127.00332.006.0000 | LD TRAVEL MER | \$23.56 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.127.00332.009.0000 | LD TRAVEL HOD | \$23.56 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.127.00332.011.0000 | LD TRAVEL BRW | \$26.66 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.127.00332.014.0000 | LD TRAVEL EMD | \$27.38 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.127.00332.014.0000 | LD TRAVEL EMD | \$12.40 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.127.00332.015.0000 | LD TRAVEL NSD | \$21.21 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.003.0000 | STUDENT TRANSPORTATION LAK | \$409.20 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.003.0000 | STUDENT TRANSPORTATION LAK | \$341.00 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.003.0000 | STUDENT TRANSPORTATION LAK | \$127.30 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.003.0000 | STUDENT TRANSPORTATION LAK | \$132.76 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.009.0190 | STUDENT TRANSPORTATION GSI - HOD | \$190.96 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.009.0190 | STUDENT TRANSPORTATION GSI - HOD | \$127.31 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.009.0190 | STUDENT TRANSPORTATION GSI - HOD | \$132.76 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.009.0190 | STUDENT TRANSPORTATION GSI - HOD | \$238.70 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.009.0190 | STUDENT TRANSPORTATION GSI - HOD | \$166.41 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$709.28 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$341.00 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.011.0123 | STUDENT TRANSPORTATION BRW | \$218.24 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.015.9170 | STUDENT TRANSPORTATION AVID - NSD | \$190.96 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|---|------------------------|--------------------------------------|---------------|
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.015.9170 | STUDENT TRANSPORTATION AVID - NSD | \$127.31 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.015.9170 | STUDENT TRANSPORTATION AVID - NSD | \$132.77 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.015.9170 | STUDENT TRANSPORTATION AVID - NSD | \$238.70 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.015.9170 | STUDENT TRANSPORTATION AVID - NSD | \$166.41 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.016.0123 | STUDENT TRANSPORTATION WST | \$409.20 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.016.0123 | STUDENT TRANSPORTATION WST | \$791.12 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.251.00331.016.0123 | STUDENT TRANSPORTATION WST | \$231.88 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.60 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$18.60 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$13.89 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.72 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$21.46 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$18.60 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$18.60 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.35 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$18.98 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.84 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.84 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$20.46 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.84 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$18.60 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.84 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.60 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$19.84 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$20.34 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|---|------------------------|---|------------------|
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$20.22 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$13.89 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 251.251.00331.005.0000 | STUDENT TRANSPORATION | \$74.40 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 251.251.00331.010.0000 | STUDENT TRANSPORATION | \$103.67 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 251.251.00331.010.0000 | STUDENT TRANSPORATION | \$267.84 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 251.251.00331.010.0000 | STUDENT TRANSPORATION | \$119.04 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 251.251.00331.011.0000 | STUDENT TRANSPORATION | \$98.21 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 251.251.00331.015.0000 | STUDENT TRANSPORATION | \$39.68 |
| 257556 | 11/08/2018 | OFFICE OF FINANCE/BUS PERMITS_403300 | 251.251.00331.015.0000 | STUDENT TRANSPORATION | \$156.24 |
| | | | | | <hr/> \$8,830.63 |
| 257557 | 11/08/2018 | Pepsi Cola | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$766.69 |
| | | | | | <hr/> \$766.69 |
| 257558 | 11/08/2018 | PRO CARE THERAPY, INC. | 100.213.00313.002.0010 | STUDENT HEALTH SERVICES RICE | \$1,450.00 |
| 257558 | 11/08/2018 | PRO CARE THERAPY, INC. | 100.213.00313.006.0010 | STUDENT HEALTH SERVICES MER | \$1,450.00 |
| | | | | | <hr/> \$2,900.00 |
| 257559 | 11/08/2018 | QUARLES SUPPLY CO, INC | 329.115.00410.018.2000 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | \$369.44 |
| 257559 | 11/08/2018 | QUARLES SUPPLY CO, INC | 329.115.00410.018.2000 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | \$139.53 |
| 257559 | 11/08/2018 | QUARLES SUPPLY CO, INC | 329.115.00410.018.2000 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | \$191.53 |
| 257559 | 11/08/2018 | QUARLES SUPPLY CO, INC | 100.254.00410.204.0412 | OPER/MAINT SUPPLIES BO | \$59.05 |
| | | | | | <hr/> \$759.55 |
| 257560 | 11/08/2018 | RO-MAC TROPHIES | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$344.49 |
| | | | | | <hr/> \$344.49 |
| 257561 | 11/08/2018 | SC DEPARTMENT OF JUVENILE JUSTICE | 100.412.00720.201.0000 | PAYMENTS TO STATE DEPT OF EDUCATION | \$586.96 |
| | | | | | <hr/> \$586.96 |
| 257562 | 11/08/2018 | SCRIPPS NATIONAL SPELLING BEE | 100.233.00332.004.9000 | SCH ADMIN TRAVEL SPR | \$167.50 |
| | | | | | <hr/> \$167.50 |
| 257564 | 11/08/2018 | SERVICE ASSOCIATES INC | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$750.00 |
| | | | | | <hr/> \$750.00 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-------------------------------|------------------------|---|--------------------------------|
| 257565 | 11/08/2018 | SHIRLEY K GLANCY LLC | 100.213.00313.012.0020 | STUDENT HEALTH SERVICES ISC | \$2,437.50 <hr/> \$2,437.50 |
| 257566 | 11/08/2018 | SKILLS GLOBAL LLC | 100.161.00410.002.0000 | AUTISM SUPPLIES RICE | \$157.10 |
| 257566 | 11/08/2018 | SKILLS GLOBAL LLC | 100.161.00410.003.0000 | AUTISM SUPPLIES LAK | \$145.01 |
| 257566 | 11/08/2018 | SKILLS GLOBAL LLC | 100.161.00410.005.0000 | AUTISM SUPPLIES MAT | \$157.09 |
| 257566 | 11/08/2018 | SKILLS GLOBAL LLC | 100.161.00410.006.0000 | AUTISM SUPPLIES MER | \$145.01 <hr/> \$604.21 |
| 257567 | 11/08/2018 | SOLIANT HEALTH | 100.127.00313.011.0000 | LD STUDENT SERVICES BRW | \$2,137.50 |
| 257567 | 11/08/2018 | SOLIANT HEALTH | 100.127.00313.005.0000 | LD STUDENT SERVICES MAT | \$1,860.00 |
| 257567 | 11/08/2018 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$2,400.00 <hr/> \$6,397.50 |
| 257568 | 11/08/2018 | SPEECH CONNECTION | 100.126.00313.009.0000 | SH STUDENT SERVICES HOD | \$4,111.25 <hr/> \$4,111.25 |
| 257569 | 11/08/2018 | THYSSENKRUPP ELEVATOR CORP | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$479.32 <hr/> \$479.32 |
| 257571 | 11/08/2018 | Employee Vendor | 100.125.00332.012.0000 | HH TRAVEL ISC | \$161.32 |
| 257571 | 11/08/2018 | Employee Vendor | 100.125.00332.006.0000 | HH TRAVEL MER | \$35.47 |
| 257571 | 11/08/2018 | Employee Vendor | 100.125.00332.008.0000 | HH TRAVEL PIN | \$35.47 |
| 257571 | 11/08/2018 | Employee Vendor | 100.125.00332.015.0000 | HH TRAVEL NSD | \$35.47 |
| 257571 | 11/08/2018 | Employee Vendor | 100.125.00332.016.0000 | HH TRAVEL WST | \$35.47 <hr/> \$303.20 |
| 257574 | 11/08/2018 | Employee Vendor | 600.256.00332.019.0000 | TRAVEL LR - GEN | \$27.92 |
| 257574 | 11/08/2018 | Employee Vendor | 600.256.00332.019.0000 | TRAVEL LR - GEN | \$239.36 <hr/> \$267.28 |
| 257580 | 11/08/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$90.79 |
| 257580 | 11/08/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$170.00 |
| 257580 | 11/08/2018 | Employee Vendor | 201.221.00332.201.0000 | IMPROVING INSTRUCTION TRAVEL | \$67.36 <hr/> \$328.15 |
| 257587 | 11/08/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$25.00 |
| 257587 | 11/08/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$193.00 |
| 257587 | 11/08/2018 | Employee Vendor | 100.264.00332.205.0000 | STAFF SERV TRAVEL HR | \$31.83 |
| 257587 | 11/08/2018 | Employee Vendor | 100.264.00332.205.0000 | STAFF SERV TRAVEL HR | \$43.66 <hr/> \$293.49 |
| 257591 | 11/08/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$170.00 <hr/> \$170.00 |
| 257593 | 11/08/2018 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$131.56 <hr/> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-----------------|------------------------|---|-----------------|
| | | | | | \$131.56 |
| 257595 | 11/08/2018 | Employee Vendor | 100.232.00332.202.0000 | SUPT TRAVEL SUPT | \$80.66 |
| 257595 | 11/08/2018 | Employee Vendor | 100.232.00332.202.0000 | SUPT TRAVEL SUPT | \$80.66 |
| | | | | | <u>\$161.32</u> |
| 257596 | 11/08/2018 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$80.66 |
| 257596 | 11/08/2018 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$80.66 |
| 257596 | 11/08/2018 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$70.58 |
| | | | | | <u>\$231.90</u> |
| 257598 | 11/08/2018 | Employee Vendor | 100.264.00380.205.0000 | STAFF SERVICES TRAVEL HR | \$301.78 |
| | | | | | <u>\$301.78</u> |
| 257599 | 11/08/2018 | Employee Vendor | 100.127.00332.014.0000 | LD TRAVEL EMD | \$199.98 |
| 257599 | 11/08/2018 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$78.54 |
| 257599 | 11/08/2018 | Employee Vendor | 100.145.00332.014.0000 | HB TRAVEL EMD | \$23.10 |
| | | | | | <u>\$301.62</u> |
| 257600 | 11/08/2018 | Employee Vendor | 100.233.00332.004.9000 | SCH ADMIN TRAVEL SPR | \$150.23 |
| | | | | | <u>\$150.23</u> |
| 257606 | 11/08/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$167.17 |
| 257606 | 11/08/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$193.00 |
| 257606 | 11/08/2018 | Employee Vendor | 100.224.00332.205.0000 | INSTR IMPROV INSERV TRAVEL HR | \$32.69 |
| 257606 | 11/08/2018 | Employee Vendor | 100.224.00332.205.0000 | INSTR IMPROV INSERV TRAVEL HR | \$28.62 |
| | | | | | <u>\$421.48</u> |
| 257608 | 11/08/2018 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$99.66 |
| 257608 | 11/08/2018 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$53.63 |
| | | | | | <u>\$153.29</u> |
| 257611 | 11/08/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$135.36 |
| 257611 | 11/08/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$170.00 |
| | | | | | <u>\$305.36</u> |
| 257614 | 11/08/2018 | Employee Vendor | 100.213.00332.002.0020 | HEALTH SERV TRAVEL PT RICE | \$14.60 |
| 257614 | 11/08/2018 | Employee Vendor | 100.213.00332.003.0020 | HEALTH SERV TRAVEL PT | \$14.57 |
| 257614 | 11/08/2018 | Employee Vendor | 100.213.00332.005.0020 | HEALTH SERV TRAVEL PT | \$14.57 |
| 257614 | 11/08/2018 | Employee Vendor | 100.213.00332.006.0020 | HEALTH SERV TRAVEL PT | \$14.57 |
| 257614 | 11/08/2018 | Employee Vendor | 100.213.00332.009.0020 | HEALTH SERV TRAVEL PT | \$14.57 |
| 257614 | 11/08/2018 | Employee Vendor | 100.213.00332.010.0020 | HEALTH SERV TRAVEL PT | \$14.57 |
| 257614 | 11/08/2018 | Employee Vendor | 100.213.00332.014.0020 | HEALTH SERV TRAVEL PT | \$14.57 |
| | | | | | <u>\$102.02</u> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--|------------------------|--|--------------------------------|
| 257615 | 11/08/2018 | Employee Vendor | 100.223.00332.017.9000 | STUDENT FACILITATOR TRAVEL GHS | \$118.22 <hr/> \$118.22 |
| 257620 | 11/08/2018 | Employee Vendor | 100.127.00332.014.0000 | LD TRAVEL EMD | \$118.39 |
| 257620 | 11/08/2018 | Employee Vendor | 100.127.00332.017.0000 | LD TRAVEL GHS | \$118.40 <hr/> \$236.79 |
| 257624 | 11/08/2018 | Employee Vendor | 100.214.00332.011.0000 | PSYC SERV TRAVEL BRW | \$90.00 |
| 257624 | 11/08/2018 | Employee Vendor | 100.214.00332.016.0000 | PSYC SERV TRAVEL WST | \$90.00 |
| 257624 | 11/08/2018 | Employee Vendor | 100.214.00332.011.0000 | PSYC SERV TRAVEL BRW | \$48.58 |
| 257624 | 11/08/2018 | Employee Vendor | 100.214.00332.016.0000 | PSYC SERV TRAVEL WST | \$48.59 <hr/> \$277.17 |
| 257625 | 11/08/2018 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$28.90 |
| 257625 | 11/08/2018 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$69.32 |
| 257625 | 11/08/2018 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$66.47 <hr/> \$164.69 |
| 257626 | 11/13/2018 | COBB ENTERPRISES OF GWD LLC | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$1,170.00 |
| 257626 | 11/13/2018 | COBB ENTERPRISES OF GWD LLC | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$845.09 <hr/> \$2,015.09 |
| 257627 | 11/13/2018 | Employee Vendor | 100.223.00332.010.9000 | STUDENT FACITITATOR TRAVEL WFD | \$167.26 <hr/> \$167.26 |
| 257628 | 11/13/2018 | BACKGROUND INVESTIGATION BUREAU LLC | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$2,237.40 <hr/> \$2,237.40 |
| 257629 | 11/13/2018 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$313.70 <hr/> \$313.70 |
| 257631 | 11/13/2018 | BOOKSOURCE | 201.112.00410.003.0000 | PRIM SUPPLIES LAK | \$553.87 <hr/> \$553.87 |
| 257633 | 11/13/2018 | BROADWAY TECHNOLOGIES INC. | 100.114.00445.014.9000 | EHS TECHNOLOGY SUPPLIES | \$373.02 <hr/> \$373.02 |
| 257634 | 11/13/2018 | Employee Vendor | 100.233.00332.014.9000 | SCH ADMIN TRAVEL EMD | \$53.52 |
| 257634 | 11/13/2018 | Employee Vendor | 100.233.00332.014.9000 | SCH ADMIN TRAVEL EMD | \$13.40 |
| 257634 | 11/13/2018 | Employee Vendor | 100.233.00332.014.9000 | SCH ADMIN TRAVEL EMD | \$52.86 <hr/> \$119.78 |
| 257635 | 11/13/2018 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$27.71 |
| 257635 | 11/13/2018 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$19.56 |
| 257635 | 11/13/2018 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$6.09 |
| 257635 | 11/13/2018 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$52.31 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|---------------------------------|------------------------|-------------------------------------|-------------------|
| 257635 | 11/13/2018 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$51.82 |
| 257635 | 11/13/2018 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$110.84 |
| 257635 | 11/13/2018 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$59.70 |
| 257635 | 11/13/2018 | CAROLINA TOOL CO | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$14.11 |
| | | | | | <u>\$342.14</u> |
| 257636 | 11/13/2018 | CDW GOVERNMENT INC | 100.112.00445.009.9000 | TECHNOLOGY AND SOFTWARE | \$264.80 |
| | | | | | <u>\$264.80</u> |
| 257637 | 11/13/2018 | CENTURY LINK | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$106.38 |
| | | | | | <u>\$106.38</u> |
| 257638 | 11/13/2018 | Employee Vendor | 100.221.00332.201.0040 | INSTR IMPROV TRAVEL | \$80.66 |
| 257638 | 11/13/2018 | Employee Vendor | 100.221.00332.201.0040 | INSTR IMPROV TRAVEL | \$80.66 |
| 257638 | 11/13/2018 | Employee Vendor | 100.221.00332.201.0040 | INSTR IMPROV TRAVEL | \$69.76 |
| | | | | | <u>\$231.08</u> |
| 257641 | 11/13/2018 | DAVID CUDD CUSTOM VISUAL DESIGN | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$2,475.00 |
| | | | | | <u>\$2,475.00</u> |
| 257642 | 11/13/2018 | ELLIOTT DAVIS, LLC | 100.231.00318.202.0000 | BOARD AUDIT SERVICES | \$6,550.00 |
| | | | | | <u>\$6,550.00</u> |
| 257643 | 11/13/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$170.00 |
| | | | | | <u>\$170.00</u> |
| 257645 | 11/13/2018 | Employee Vendor | 356.223.00332.000.3620 | SUPERV SPEC PROJ TRAVEL MULTI | \$84.48 |
| 257645 | 11/13/2018 | Employee Vendor | 356.223.00332.000.3620 | SUPERV SPEC PROJ TRAVEL MULTI | \$84.48 |
| 257645 | 11/13/2018 | Employee Vendor | 356.223.00332.000.3620 | SUPERV SPEC PROJ TRAVEL MULTI | \$34.23 |
| | | | | | <u>\$203.19</u> |
| 257646 | 11/13/2018 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$274.35 |
| 257646 | 11/13/2018 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$69.76 |
| 257646 | 11/13/2018 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$136.38 |
| | | | | | <u>\$480.49</u> |
| 257647 | 11/13/2018 | GREEN, SAMANTHA HUTCHINS | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING | \$1,500.00 |
| 257647 | 11/13/2018 | GREEN, SAMANTHA HUTCHINS | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING | \$90.00 |
| | | | | | <u>\$1,590.00</u> |
| 257649 | 11/13/2018 | GREENWOOD EQUIP & REPAIR CO | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$224.70 |
| | | | | | <u>\$224.70</u> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--|------------------------|---|---------------|
| | | | | | \$224.70 |
| 257651 | 11/13/2018 | HEALTHMASTER | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$692.89 |
| | | | | | \$692.89 |
| 257652 | 11/13/2018 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$80.66 |
| 257652 | 11/13/2018 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$138.16 |
| | | | | | \$218.82 |
| 257653 | 11/13/2018 | HODGES ELEMENTARY SCHOOL | 100.224.00690.009.9000 | INSTR IMPROV INSERV OTHER OBJECTS HOD | \$168.24 |
| 257653 | 11/13/2018 | HODGES ELEMENTARY SCHOOL | 100.224.00690.009.9000 | INSTR IMPROV INSERV OTHER OBJECTS HOD | \$299.25 |
| | | | | | \$467.49 |
| 257654 | 11/13/2018 | IMI ALLIANCE PACKAGING | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$399.65 |
| | | | | | \$399.65 |
| 257656 | 11/13/2018 | KAMO INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$128.91 |
| | | | | | \$128.91 |
| 257657 | 11/13/2018 | LAWMEN'S SUPPLIERS OF LAW ENFORCE EQUIP | 100.258.00410.001.0000 | SECURITY SUPPLIES DIST | \$21,587.58 |
| | | | | | \$21,587.58 |
| 257659 | 11/13/2018 | Employee Vendor | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO | \$174.40 |
| 257659 | 11/13/2018 | Employee Vendor | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO | \$250.00 |
| | | | | | \$424.40 |
| 257661 | 11/13/2018 | Employee Vendor | 100.259.00332.204.0000 | INTERNAL AUDITOR TRAVEL BO | \$313.70 |
| | | | | | \$313.70 |
| 257663 | 11/13/2018 | MOSS, CHRIS | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$1,500.00 |
| | | | | | \$1,500.00 |
| 257664 | 11/13/2018 | PELCO | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$648.09 |
| | | | | | \$648.09 |
| 257668 | 11/13/2018 | Employee Vendor | 232.223.00332.201.0000 | Supervision of Special Programs TRAVEL | \$263.66 |
| | | | | | \$263.66 |
| 257670 | 11/13/2018 | ROBOKIND ADVANCED SOCIAL ROBOTICS | 203.161.00410.012.0000 | AUTISM SUPPLIES ISC | \$870.50 |
| | | | | | \$870.50 |
| 257671 | 11/13/2018 | Employee Vendor | 100.252.00332.204.2150 | FISCAL SERV TRAVEL BO | \$327.34 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--|------------------------|--|---------------|
| | | | | | \$327.34 |
| 257672 | 11/13/2018 | SCHOOL SPECIALTY, INC. | 209.112.00410.004.0000 | PRIMARY SUPPLIES SPR | \$944.34 |
| | | | | | \$944.34 |
| 257673 | 11/13/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$344.61 |
| 257673 | 11/13/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$278.00 |
| | | | | | \$622.61 |
| 257674 | 11/13/2018 | SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$840.07 |
| 257674 | 11/13/2018 | SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$202.30 |
| 257674 | 11/13/2018 | SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$481.68 |
| 257674 | 11/13/2018 | SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$228.81 |
| 257674 | 11/13/2018 | SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$533.27 |
| 257674 | 11/13/2018 | SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$219.80 |
| 257674 | 11/13/2018 | SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$177.83 |
| | | | | | \$2,683.76 |
| 257676 | 11/13/2018 | SPIRIT COMMUNICATIONS. | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$928.27 |
| | | | | | \$928.27 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.112.00445.002.0010 | TECHNOLOGY AND SOFTWARE SUPPLIES-RICE | \$48.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$73.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC | \$50.00 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------------|------------------------|---|---------------|
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$73.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$98.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$50.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$75.00 |
| 257679 | 11/13/2018 | TERRY MCCURRY | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES | \$73.00 |
| | | | | | \$1,040.00 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.002.9365 | COPIER SERVICES – RICE | \$212.97 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.003.9365 | COPIER SERVICES – LAK | \$242.25 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.004.9365 | COPIER SERVICES – SPR | \$256.76 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.005.9365 | COPIER SERVICES – MAT | \$229.56 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.006.9365 | COPIER SERVICES – MER | \$301.41 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.008.9365 | COPIER SERVICES – PIN | \$474.25 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.009.9365 | COPIER SERVICES – HOD | \$128.37 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.010.9365 | COPIER SERVICES – WFD | \$851.13 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.011.9365 | COPIER SERVICES – BRW | \$387.93 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.012.9365 | COPIER SERVICES – ISC | \$57.01 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.013.9365 | COPIER SERVICES – ECC | \$214.89 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.014.9365 | COPIER SERVICES – EMD | \$946.62 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.015.9365 | COPIER SERVICES – NSD | \$657.76 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.016.9365 | COPIER SERVICES – WST | \$660.51 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.017.9365 | COPIER SERVICES – GHS | \$1,247.17 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.233.00360.019.9365 | COPIER SERVICES – GEN | \$198.87 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.254.00360.204.0257 | Purchased Services Business Office | \$61.60 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL LEASING | 100.254.00360.204.0257 | Purchased Services Business Office | \$589.55 |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL | 100.254.00360.255.0257 | OPER & MAINT PURCHASED | \$182.28 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|------------------------|------------------------|--------------------------------|---------------|
| | | LEASING | | SERVICES TRANSP | |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND | \$192.09 |
| | | LEASING | | BINDING GFRCC-SHARP | |
| 257682 | 11/13/2018 | WELLS FARGO FINANCIAL | 600.256.00360.204.9365 | FS COPIER SERVICES BO | \$41.85 |
| | | LEASING | | | |
| | | | | | \$8,134.83 |
| 257685 | 11/13/2018 | WESTVIEW MIDDLE SCHOOL | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$672.00 |
| | | | | | \$672.00 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$85.20 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$191.43 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$98.11 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$249.17 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$84.81 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$162.35 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$104.99 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$134.08 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$173.23 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$57.70 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$219.70 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$154.88 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$183.33 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$104.22 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$104.17 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$191.05 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$120.69 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$180.12 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$114.34 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$143.37 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$129.47 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$115.49 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$143.75 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$65.45 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$219.32 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$154.88 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$183.72 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$123.58 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$77.55 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$182.91 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$107.41 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$181.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$142.99 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$172.02 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$115.49 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$162.35 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$9.30 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$115.49 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.52 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------|------------------------|---------------------|---------------|
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$229.38 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$154.88 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$202.69 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$103.84 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$88.00 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$161.97 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$117.90 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$205.84 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$104.61 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$146.56 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$94.49 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$105.81 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$134.47 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$9.30 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$228.18 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | (\$2.42) |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$154.88 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$193.40 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$132.49 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$104.17 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$200.73 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | (\$4.65) |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$120.69 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$230.19 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$114.72 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$161.53 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$115.49 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$13.98 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$152.67 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$154.64 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$9.30 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | (\$2.42) |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$229.38 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$154.88 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$174.42 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$134.08 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$37.18 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$180.56 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$107.79 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$188.21 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$133.70 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$153.44 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$95.69 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$152.67 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$143.76 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$18.98 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$46.86 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$219.70 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------|------------------------|---------------------|---------------|
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$154.88 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$221.28 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | (\$0.93) |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$113.90 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$69.02 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$182.14 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$86.02 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$249.55 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$124.40 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$162.73 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$118.97 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$152.66 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$172.02 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$56.16 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$208.82 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$154.88 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$193.01 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$113.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$106.97 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$191.05 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$110.20 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$180.56 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$93.34 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$162.73 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$129.47 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$134.08 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$163.93 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$9.30 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$56.54 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$219.70 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$154.88 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$183.72 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$103.02 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$65.07 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$162.35 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$111.39 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$201.32 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$133.70 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$153.05 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$108.47 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$134.08 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$170.44 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$48.02 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$216.48 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$135.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$183.72 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$132.11 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$88.00 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$173.23 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------|------------------------|--------------------------------------|---------------|
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$95.31 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$230.19 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$105.81 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$123.20 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$115.49 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$134.07 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$191.82 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$18.98 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$75.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$216.10 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$159.07 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$202.69 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$133.70 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$39.98 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$172.03 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$130.37 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$218.89 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$103.02 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$142.17 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$115.49 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$152.67 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$162.74 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$65.45 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$197.12 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$135.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$182.52 |
| 257688 | 11/14/2018 | BORDEN DAIRY COMPANY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$93.72 |
| | | | | | <hr/> |
| | | | | | \$22,208.95 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.002.0000 | HEALTH SERV SUPPLIES NURSING RICE | \$263.78 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.009.0000 | HEALTH SERV SUPPLIES NURSING HOD | \$316.93 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.016.0000 | HEALTH SERV SUPPLIES NURSING WST | \$242.42 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.014.0000 | HEALTH SERV SUPPLIES NURSING EMD | \$319.35 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.008.0000 | HEALTH SERV SUPPLIES NURSING PIN | \$301.95 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.011.0000 | HEALTH SERV SUPPLIES NURSING BRW | \$207.92 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.014.0000 | HEALTH SERV SUPPLIES NURSING EMD | \$184.79 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.005.0000 | HEALTH SERV SUPPLIES NURSING MAT | \$277.88 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.019.0000 | HEALTH SERV SUPPLIES NURSING GEC | \$196.56 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.017.0000 | HEALTH SERV SUPPLIES NURSING GHS | \$170.88 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.015.0000 | HEALTH SERV SUPPLIES NURSING NSD | \$314.00 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--------------------|------------------------|-------------------------------------|---------------|
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.013.0000 | HEALTH SERV SUPPLIES NURSING ECC | \$197.63 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.017.0000 | HEALTH SERV SUPPLIES NURSING GHS | \$324.70 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.006.0000 | HEALTH SERV SUPPLIES NURSING MER | \$196.56 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.003.0000 | HEALTH SERV SUPPLIES NURSING LAK | \$195.49 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.014.0000 | HEALTH SERV SUPPLIES NURSING EMD | (\$1.07) |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.017.0000 | HEALTH SERV SUPPLIES NURSING GHS | (\$30.82) |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.004.0000 | HEALTH SERV SUPPLIES NURSING SPR | \$288.64 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.005.0000 | HEALTH SERV SUPPLIES NURSING MAT | (\$1.07) |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.016.0000 | HEALTH SERV SUPPLIES NURSING WST | \$1.07 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.006.0000 | HEALTH SERV SUPPLIES NURSING MER | \$126.11 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.013.0000 | HEALTH SERV SUPPLIES NURSING ECC | \$89.52 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.016.0000 | HEALTH SERV SUPPLIES NURSING WST | \$0.96 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.019.0000 | HEALTH SERV SUPPLIES NURSING GEC | \$299.34 |
| 257689 | 11/14/2018 | DAISY UNIFORMS INC | 100.213.00410.010.0000 | HEALTH SERV SUPPLIES NURSING WFD | \$300.20 |
| | | | | | \$4,783.72 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$300.00 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$500.00 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$3,203.09 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$728.49 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$4,626.92 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,636.13 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$8,468.47 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$152.91 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$305.82 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$23.48 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,522.95 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$130.94 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$1,890.31 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$300.00 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$6,317.96 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$1,078.61 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$152.91 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$300.00 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$896.59 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$2,692.34 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$152.91 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--------------|------------------------|---|---------------|
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$591.05 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$3,048.71 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,096.29 |
| 257690 | 11/14/2018 | US FOODS | 620.256.00460.016.0000 | After School Program Food Purchase WST | \$87.06 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$2,157.08 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$18.40 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$400.00 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$5,309.22 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$254.85 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$397.93 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$4,233.13 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$8,250.00 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$5,457.23 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,876.79 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,701.66 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$3,238.83 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$2,818.97 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,043.38 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$634.26 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$241.08 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$3,987.89 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,642.53 |
| 257690 | 11/14/2018 | US FOODS | 620.256.00460.016.0000 | After School Program Food Purchase WST | \$152.66 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$4,693.62 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$2,873.39 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$5,147.57 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$599.46 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$4,724.83 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$7,999.32 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$1,598.67 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,506.29 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$5,763.65 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$2,372.82 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$4,378.24 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,400.02 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$695.65 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$388.82 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$1,784.13 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$281.71 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$2,779.64 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$2,683.33 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$6,103.91 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$5,111.85 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$3,318.10 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$7,820.92 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,542.84 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$794.76 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$794.76 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--------------------|------------------------|---|--------------------|
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$794.76 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$794.76 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$708.28 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$662.30 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$2,458.75 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$2,470.00 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$3,363.64 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,028.20 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$925.25 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$2,611.02 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$4,167.15 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$794.76 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$794.76 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$794.76 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$879.11 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$4,732.98 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$3,957.62 |
| 257690 | 11/14/2018 | US FOODS | 620.256.00460.010.0000 | AFTER SCHOOL PROGRAM FOOD PURCHASE WFD | \$13.50 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$2,239.06 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,226.78 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$4,457.16 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$6,424.10 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$1,923.13 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$149.60 |
| 257690 | 11/14/2018 | US FOODS | 329.115.00410.014.0000 | CAREER & TECH SUPPLIES - EMD | \$660.98 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$5,124.89 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$5,233.79 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$2,865.52 |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$16.50) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | (\$108.96) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | (\$32.72) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | (\$4.54) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | (\$32.72) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | (\$264.19) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | (\$75.11) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | (\$12.86) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | (\$6.75) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | (\$18.40) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | (\$30.95) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | (\$40.20) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | (\$62.55) |
| 257690 | 11/14/2018 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | (\$8.79) |
| | | | | | <hr/> \$235,719.50 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND | (\$0.01) |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.002.0000 | SALES TAX ON ADULT MEALS - RICE | \$5.39 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.003.0000 | SALES TAX ON ADULT | \$5.71 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------|------------------------|---|---------------|
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.004.0000 | MEALS - LAK SALES TAX ON ADULT | \$3.97 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.005.0000 | MEALS - SPR SALES TAX ON ADULT | \$11.70 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.006.0000 | MEALS - MAT SALES TAX ON ADULT | \$5.46 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.008.0000 | MEALS - MER SALES TAX ON ADULT | \$4.76 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.009.0000 | MEALS - PIN SALES TAX ON ADULT | \$2.17 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.010.0000 | MEALS - HOD SALES TAX ON ADULT | \$4.65 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.011.0000 | MEALS - WFD SALES TAX ON ADULT | \$15.17 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.013.0000 | MEALS - BRW SALES TAX ON ADULT | \$2.10 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.014.0000 | MEALS - ECC SALES TAX ON ADULT | \$26.28 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.015.0000 | MEALS - EMD SALES TAX ON ADULT | \$15.44 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.016.0000 | MEALS - NSD SALES TAX ON ADULT | \$21.86 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.017.0000 | MEALS - WST SALES TAX ON ADULT | \$36.59 |
| 257691 | 11/16/2018 | SC DEPT OF REVENUE | 600.256.00670.019.0000 | MEALS - GHS SALES TAX ON ADULT | \$0.10 |
| | | | | MEALS - GEN | |
| | | | | | \$161.34 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.2000 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | \$91.87 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.2000 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | \$1.89 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 329.115.00410.018.2000 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | \$20.48 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.221.00410.201.0021 | INSTR IMPROV SUPPLIES INSTR | \$137.90 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.113.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$291.06 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$1.52 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.122.00410.015.0000 | TMH SUPPLIES-NORTHSIDE | \$2.91 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND | (\$38.06) |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$15.29 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$12.63 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$6.58 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$14.37 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.112.00410.010.9000 | PRIMARY TEACHING SUPPLIES-WOODFIELDS | \$3.55 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.112.00410.006.9000 | PRIMARY SUPPLIES-MERRYWOOD | \$22.35 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------|------------------------|--|-------------------|
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$13.93 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.112.00445.009.9000 | TECHNOLOGY AND SOFTWARE | \$7.87 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$3.36 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$1.40 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$101.50 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$6.31 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$1.05 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD | \$0.98 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | \$25.20 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.222.00410.010.9000 | MEDIA SUPPLIES WFD | \$30.34 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.005.9412 | OPER/MAINT SUPPLIES MAT | \$1.01 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.011.9412 | OPER/MAINT SUPPLIES BRW | \$1.01 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.015.9412 | OPER/MAINT SUPPLIES NSD | \$1.01 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.016.9412 | OPER/MAINT SUPPLIES WST | \$1.01 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$1.01 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.252.00480.204.0000 | FISCAL SERVICES SUPPLIES BO | \$1.82 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$103.53 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$148.49 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 822.118.00410.003.2750 | MONTESSORI SUPPLIES LAK | \$221.00 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | \$33.14 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | (\$6.58) |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.266.00445.204.0000 | DATA PROCESSING SERV TECH/SOFTWARE BO | (\$6.91) |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$14.98 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$81.13 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$71.05 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.233.00410.016.9000 | SCH ADMIN SUPPLIES WST | \$1.39 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS | \$115.92 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.233.00410.017.9000 | SCH ADMIN SUPPLIES GHS | \$154.79 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND BINDING GHS | \$110.59 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.113.00410.008.9000 | ELEM SUPPLIES-PINECREST | \$5.73 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.112.00410.010.9000 | PRIMARY TEACHING SUPPLIES-WOODFIELDS | \$3.29 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL | \$3.08 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$18.87 |
| 257692 | 11/16/2018 | SC DEPT REVENUE & TAXATION | 100.113.00410.008.9000 | ELEM SUPPLIES-PINECREST | \$3.50 |
| | | | | | <u>\$1,860.14</u> |
| 257724 | 11/20/2018 | A3 COMMUNICATIONS INC | 780.255.00410.255.1000 | BUS CAMERAS | <u>\$2,475.00</u> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------------|------------------------|---|---------------|
| | | | | | \$2,475.00 |
| 257725 | 11/20/2018 | ALLIANCE PACKAGING | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$6,259.50 |
| | | | | | \$6,259.50 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$206.15 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$952.86 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$206.15 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$1,164.06 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$206.15 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$1,254.46 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$288.61 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$2,058.86 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$123.69 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$745.66 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$123.69 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$586.80 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$206.15 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$1,126.93 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$123.69 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$741.13 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$206.15 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,561.93 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$206.15 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,321.73 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$247.38 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$1,574.46 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$206.15 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$1,110.53 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$82.46 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$917.00 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$247.38 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$1,418.53 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$123.69 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$700.13 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$288.61 |
| 257726 | 11/20/2018 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$1,406.46 |
| | | | | | \$21,733.78 |
| 257727 | 11/20/2018 | CENTURY LINK | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$394.85 |
| 257727 | 11/20/2018 | CENTURY LINK | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$213.21 |
| 257727 | 11/20/2018 | CENTURY LINK | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$290.35 |
| | | | | | \$898.41 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD | \$402.01 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC | 100.254.00321.019.0000 | OPER/MAINT PUBLIC | \$549.56 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--|------------------------|--|---------------|
| | | WORKS | | UTILITY SERVICES GEC | |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.009.0000 | ENERGY - HOD | \$172.19 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$55.57 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$3,441.63 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$434.95 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$243.74 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$36.53 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$1,301.30 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.1000 | OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT | \$306.34 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$12.03 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$158.55 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$1,074.07 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$288.74 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$59.59 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$11.65 |
| 257728 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT | \$11.24 |
| | | | | | \$8,559.69 |
| 257729 | 11/20/2018 | CRESCENT HIGH SCHOOL | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$150.00 |
| | | | | | \$150.00 |
| 257730 | 11/20/2018 | DAISY UNIFORMS INC | 600.256.00690.004.0000 | OTHER OBJECTS LR - SPR | \$47.10 |
| 257730 | 11/20/2018 | DAISY UNIFORMS INC | 600.256.00690.017.0000 | OTHER OBJECTS LR - GHS | \$145.50 |
| 257730 | 11/20/2018 | DAISY UNIFORMS INC | 600.256.00690.011.0000 | OTHER OBJECTS LR - BRW | \$48.75 |
| 257730 | 11/20/2018 | DAISY UNIFORMS INC | 600.256.00690.004.0000 | OTHER OBJECTS LR - SPR | \$390.12 |
| 257730 | 11/20/2018 | DAISY UNIFORMS INC | 600.256.00690.009.0000 | OTHER OBJECTS LR - HOD | \$32.70 |
| 257730 | 11/20/2018 | DAISY UNIFORMS INC | 600.256.00690.019.0000 | OTHER OBJECTS LR - GEN | \$16.33 |
| 257730 | 11/20/2018 | DAISY UNIFORMS INC | 600.256.00690.014.0000 | OTHER OBJECTS LR - EMD | \$157.01 |
| 257730 | 11/20/2018 | DAISY UNIFORMS INC | 600.256.00690.017.0000 | OTHER OBJECTS LR - GHS | \$377.23 |
| | | | | | \$1,214.74 |
| 257731 | 11/20/2018 | DIST 4 BASKETBALL OFFICIALS-BRIAN SHEALY | 100.113.00410.016.9418 | ATHLETIC SUPPLIES-WESTVIEW | \$150.00 |
| | | | | | \$150.00 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$4,099.61 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$1,412.41 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$542.45 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-----------------------|------------------------|--|--------------------|
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$761.65 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$20,543.58 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$257.01 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$1,995.86 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$97.92 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$34.13 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$1,431.39 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$730.61 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$280.22 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$34.13 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$2,542.58 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$2,014.40 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$257.53 |
| 257732 | 11/20/2018 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$468.68 |
| | | | | | <u>\$37,504.16</u> |
| 257733 | 11/20/2018 | EMERALD HIGH SCHOOL | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$794.48 |
| | | | | | <u>\$794.48</u> |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$107.73 |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$107.73 |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$107.73 |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 100.114.00410.017.9414 | ATHLETIC FEES/DUES GHS | \$107.73 |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$161.66 |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS | \$196.32 |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$134.69 |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$215.46 |
| 257734 | 11/20/2018 | ENTERPRISE RENT-A-CAR | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$257.02 |
| | | | | | <u>\$1,396.07</u> |
| 257735 | 11/20/2018 | FORMS & SUPPLY INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$188.73 |
| 257735 | 11/20/2018 | FORMS & SUPPLY INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$41.36 |
| 257735 | 11/20/2018 | FORMS & SUPPLY INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$81.05 |
| 257735 | 11/20/2018 | FORMS & SUPPLY INC | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$32.40 |
| 257735 | 11/20/2018 | FORMS & SUPPLY INC | 600.256.00410.014.0000 | SUPPLIES LR - EMD | \$235.54 |
| 257735 | 11/20/2018 | FORMS & SUPPLY INC | 600.256.00410.016.0000 | SUPPLIES LR - WST | (\$12.07) |
| | | | | | <u>\$567.01</u> |
| 257736 | 11/20/2018 | GOPHER SPORT | 100.112.00410.005.9000 | PRIMARY | \$443.43 |
| | | | | | <u>\$443.43</u> |
| 257737 | 11/20/2018 | GREENWOOD HIGH SCHOOL | 100.233.00410.017.9341 | SCH ADMIN POSTAGE GHS | \$516.90 |
| 257737 | 11/20/2018 | GREENWOOD HIGH SCHOOL | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$3,440.00 |
| 257737 | 11/20/2018 | GREENWOOD HIGH SCHOOL | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$1,500.00 |
| 257737 | 11/20/2018 | GREENWOOD HIGH SCHOOL | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$800.00 |
| 257737 | 11/20/2018 | GREENWOOD HIGH SCHOOL | 100.233.00410.017.9341 | SCH ADMIN POSTAGE GHS | \$5,000.00 |
| 257737 | 11/20/2018 | GREENWOOD HIGH SCHOOL | 100.233.00410.017.9341 | SCH ADMIN POSTAGE GHS | \$516.90 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--------------------------------|------------------------|-------------------------------------|--------------------|
| | | | | | \$11,773.80 |
| 257738 | 11/20/2018 | GREENWOOD SCHOOL DIST 50 | 100.213.00410.003.0000 | HEALTH SERV SUPPLIES NURSING LAK | \$85.00 |
| 257738 | 11/20/2018 | GREENWOOD SCHOOL DIST 50 | 100.213.00410.008.0000 | HEALTH SERV SUPPLIES NURSING PIN | \$55.00 |
| 257738 | 11/20/2018 | GREENWOOD SCHOOL DIST 50 | 100.213.00410.010.0000 | HEALTH SERV SUPPLIES NURSING WFD | \$80.00 |
| 257738 | 11/20/2018 | GREENWOOD SCHOOL DIST 50 | 100.231.00410.202.1000 | BOARD SUPPLIES SUPT | \$324.00 |
| | | | | | <u>\$544.00</u> |
| 257739 | 11/20/2018 | HERSHEY CREAMERY COMPANY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$338.82 |
| | | | | | <u>\$338.82</u> |
| 257741 | 11/20/2018 | KEN CLARY & CO LLC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$10,817.70 |
| | | | | | <u>\$10,817.70</u> |
| 257742 | 11/20/2018 | OCULED | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$2,750.00 |
| 257742 | 11/20/2018 | OCULED | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$2,750.00 |
| 257742 | 11/20/2018 | OCULED | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$2,750.00 |
| | | | | | <u>\$8,250.00</u> |
| 257743 | 11/20/2018 | OLD MAIN CATERING | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$249.24 |
| | | | | | <u>\$249.24</u> |
| 257744 | 11/20/2018 | Pepsi Cola | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$187.86 |
| 257744 | 11/20/2018 | Pepsi Cola | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$220.18 |
| | | | | | <u>\$408.04</u> |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.002.0600 | Commodities - RIC | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.003.0600 | Commodities - LAK | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.004.0600 | Commodities - SPR | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.005.0600 | Commodities - MAT | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.006.0600 | Commodities - MER | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.008.0600 | Commodities - PIN | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.009.0600 | Commodities - HOD | \$207.86 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.010.0600 | Commodities - WFD | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.011.0600 | Commodities - BRW | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.014.0600 | Commodities - EMD | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.015.0600 | Commodities - NSD | \$415.72 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|------------------------------------|------------------------|---|---------------|
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.016.0600 | Commodities - WST | \$415.72 |
| 257745 | 11/20/2018 | PILGRIM'S PRIDE CORPORATION | 600.256.00462.017.0600 | Commodities - GHS | \$415.72 |
| | | | | | \$5,196.50 |
| 257746 | 11/20/2018 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$215.95 |
| 257746 | 11/20/2018 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$271.48 |
| 257746 | 11/20/2018 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$200.00 |
| 257746 | 11/20/2018 | PROFESSIONAL AUTOMOTIVE SERV | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$37.42 |
| | | | | | \$724.85 |
| 257747 | 11/20/2018 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$366.95 |
| 257747 | 11/20/2018 | QUARLES SUPPLY CO, INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$18.58 |
| | | | | | \$385.53 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$560.00 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$80.00 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$80.00 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$240.00 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$160.00 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$560.00 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$640.00 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$240.00 |
| 257748 | 11/20/2018 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$160.00 |
| | | | | | \$2,720.00 |
| 257749 | 11/20/2018 | SELF MEDICAL GRP | 100.255.00312.255.0000 | CDL PHYSICALS | \$630.00 |
| 257749 | 11/20/2018 | SELF MEDICAL GRP | 100.255.00395.255.0030 | BUS DRIVER DRUG TESTING PROGRAM | \$55.00 |
| 257749 | 11/20/2018 | SELF MEDICAL GRP | 100.264.00314.204.0020 | STAFF SERVICES BO | \$117.34 |
| | | | | | \$802.34 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.002.0600 | Commodities - RIC | \$618.18 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.003.0600 | Commodities - LAK | \$682.43 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.004.0600 | Commodities - SPR | \$618.18 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.005.0600 | Commodities - MAT | \$682.43 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.006.0600 | Commodities - MER | \$618.18 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.008.0600 | Commodities - PIN | \$618.18 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|------------------|------------------------|--------------------------------------|---------------|
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.009.0600 | Commodities – HOD | \$495.76 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.010.0600 | Commodities – WFD | \$682.43 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.011.0600 | Commodities – BRW | \$174.51 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.013.0600 | Commodities – ECC | \$232.68 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.014.0600 | Commodities – EMD | \$174.51 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.015.0600 | Commodities – NSD | \$174.51 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.016.0600 | Commodities – WST | \$174.51 |
| 257751 | 11/20/2018 | TASTY BRANDS LLC | 600.256.00462.017.0600 | Commodities – GHS | \$174.51 |
| | | | | | \$6,121.00 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$31.50 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$28.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION CHARGE-RIC | \$28.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$28.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$28.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION CHARGE-NSD | \$28.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER | \$28.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION CHARGE-SPR | \$28.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$47.25 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK | \$31.50 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION CHARGE-ECC | \$37.80 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION CHARGE-MAT | \$50.40 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.019.0000 | COMMODITY DISTRIBUTION CHARGE-GEC | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION CHARGE-WFD | \$18.90 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$47.25 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION CHARGE-HOD | \$107.10 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION CHARGE-BRW | \$132.30 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$138.60 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION CHARGE-PIN | \$107.10 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION | \$107.10 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--------------|------------------------|--------------------------------------|---------------|
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.010.0000 | CHARGE-RIC COMMODITY DISTRIBUTION | \$100.80 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.006.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$113.40 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.015.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$122.85 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.013.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$69.30 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.003.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$110.25 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.019.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$28.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.014.0000 | CHARGE-GEC COMMODITY DISTRIBUTION | \$113.40 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.005.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$110.25 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.004.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$91.35 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.016.0000 | CHARGE-SPR COMMODITY DISTRIBUTION | \$110.25 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.011.0000 | CHARGE-WST COMMODITY DISTRIBUTION | \$6.30 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.017.0000 | CHARGE-BRW COMMODITY DISTRIBUTION | \$6.30 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.009.0000 | CHARGE-GHS COMMODITY DISTRIBUTION | \$6.30 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.015.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$12.60 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.014.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$6.30 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.003.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$6.30 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.011.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$22.05 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.017.0000 | CHARGE-BRW COMMODITY DISTRIBUTION | \$22.05 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.008.0000 | CHARGE-GHS COMMODITY DISTRIBUTION | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.006.0000 | CHARGE-PIN COMMODITY DISTRIBUTION | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.015.0000 | CHARGE-MER COMMODITY DISTRIBUTION | \$22.05 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.002.0000 | CHARGE-NSD COMMODITY DISTRIBUTION | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.010.0000 | CHARGE-RIC COMMODITY DISTRIBUTION | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.009.0000 | CHARGE-WFD COMMODITY DISTRIBUTION | \$15.75 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.013.0000 | CHARGE-HOD COMMODITY DISTRIBUTION | \$9.45 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-----------------|------------------------|---|---------------|
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.014.0000 | CHARGE-ECC COMMODITY DISTRIBUTION | \$22.05 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.005.0000 | CHARGE-EMD COMMODITY DISTRIBUTION | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.003.0000 | CHARGE-MAT COMMODITY DISTRIBUTION | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.004.0000 | CHARGE-LAK COMMODITY DISTRIBUTION | \$25.20 |
| 257753 | 11/20/2018 | US FOODS | 600.256.00462.016.0000 | CHARGE-SPR COMMODITY DISTRIBUTION | \$22.05 |
| | | | | CHARGE-WST | |
| | | | | | \$2,431.80 |
| 257755 | 11/20/2018 | Employee Vendor | 100.257.00332.204.0000 | INTERNAL SERV TRAVEL BO | \$86.33 |
| 257755 | 11/20/2018 | Employee Vendor | 100.257.00332.204.0000 | INTERNAL SERV TRAVEL BO | \$321.98 |
| | | | | | \$408.31 |
| 257757 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$159.89 |
| 257757 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$114.00 |
| | | | | | \$273.89 |
| 257763 | 11/20/2018 | Employee Vendor | 600.256.00332.015.0000 | TRAVEL LR - NSD | \$103.55 |
| | | | | | \$103.55 |
| 257764 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$148.24 |
| 257764 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$182.00 |
| | | | | | \$330.24 |
| 257765 | 11/20/2018 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$501.87 |
| | | | | | \$501.87 |
| 257768 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$124.00 |
| 257768 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 |
| | | | | | \$226.00 |
| 257770 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$131.00 |
| | | | | | \$131.00 |
| 257773 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 |
| | | | | | \$102.00 |
| 257775 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$102.05 |
| 257775 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$80.00 |
| | | | | | \$182.05 |
| 257781 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$200.74 |
| 257781 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$200.00 |
| | | | | | \$200.00 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|--------------------|------------------------|--------------------------------------|-----------------|
| | | | | | \$400.74 |
| 257783 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$159.88 |
| 257783 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$114.00 |
| | | | | | <u>\$273.88</u> |
| 257784 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$161.32 |
| 257784 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$131.00 |
| | | | | | <u>\$292.32</u> |
| 257786 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$125.36 |
| 257786 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 |
| | | | | | <u>\$227.36</u> |
| 257787 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$131.00 |
| | | | | | <u>\$131.00</u> |
| 257788 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$131.00 |
| | | | | | <u>\$131.00</u> |
| 257789 | 11/20/2018 | LEWIS, JALEN | 100.114.00410.017.0416 | BAND PROGRAM ADDITIONAL-GHS | \$400.00 |
| | | | | | <u>\$400.00</u> |
| 257790 | 11/20/2018 | Employee Vendor | 100.252.00380.204.0000 | FISCAL SERVICES TRAVEL BO | \$176.58 |
| | | | | | <u>\$176.58</u> |
| 257792 | 11/20/2018 | Employee Vendor | 100.264.00380.205.0000 | STAFF SERVICES TRAVEL HR | \$80.66 |
| 257792 | 11/20/2018 | Employee Vendor | 100.264.00380.205.0000 | STAFF SERVICES TRAVEL HR | \$57.78 |
| | | | | | <u>\$138.44</u> |
| 257793 | 11/20/2018 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$110.00 |
| | | | | | <u>\$110.00</u> |
| 257794 | 11/20/2018 | LUMLEY, MARY ELLEN | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING | \$300.00 |
| | | | | | <u>\$300.00</u> |
| 257796 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 |
| | | | | | <u>\$102.00</u> |
| 257797 | 11/20/2018 | Employee Vendor | 600.256.00332.010.0000 | TRAVEL LR - WFD | \$103.54 |
| | | | | | <u>\$103.54</u> |
| 257798 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 |
| 257798 | 11/20/2018 | Employee Vendor | 100.233.00410.010.9000 | SCH ADMIN SUPPLIES WFD | \$29.96 |
| | | | | | <u>\$131.96</u> |
| 257799 | 11/20/2018 | MILLS, HEIDI | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING | \$1,275.00 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------|------------------------|--------------------------------------|-----------------------------|
| 257799 | 11/20/2018 | MILLS, HEIDI | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING | \$59.52 <hr/> \$1,334.52 |
| 257800 | 11/20/2018 | Employee Vendor | 600.256.00332.006.0000 | TRAVEL LR - MER | \$106.80 <hr/> \$106.80 |
| 257804 | 11/20/2018 | Employee Vendor | 100.127.00332.014.0000 | LD TRAVEL EMD | \$253.76 <hr/> \$253.76 |
| 257806 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 <hr/> \$102.00 |
| 257807 | 11/20/2018 | Employee Vendor | 100.224.00332.205.0600 | INSTR IMPROV INSERV TRAVEL HR | \$194.02 |
| 257807 | 11/20/2018 | Employee Vendor | 100.224.00332.205.0600 | INSTR IMPROV INSERV TRAVEL HR | \$194.02 <hr/> \$388.04 |
| 257809 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$125.36 |
| 257809 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 <hr/> \$227.36 |
| 257811 | 11/20/2018 | Employee Vendor | 600.256.00332.009.0000 | TRAVEL LR - HOD | \$100.30 <hr/> \$100.30 |
| 257813 | 11/20/2018 | Employee Vendor | 100.233.00332.006.9000 | SCH ADMIN TRAVEL MER | \$130.89 <hr/> \$130.89 |
| 257814 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$131.00 <hr/> \$131.00 |
| 257816 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 <hr/> \$102.00 |
| 257818 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$161.32 |
| 257818 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$131.00 <hr/> \$292.32 |
| 257821 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 <hr/> \$102.00 |
| 257823 | 11/20/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$115.79 |
| 257823 | 11/20/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$170.00 <hr/> \$285.79 |
| 257824 | 11/20/2018 | Employee Vendor | 100.114.00410.201.0123 | A3 SUPPLIES | \$48.25 |
| 257824 | 11/20/2018 | Employee Vendor | 100.114.00410.201.0123 | A3 SUPPLIES | \$71.97 <hr/> \$120.22 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.002.0600 | Commodities - RIC | \$424.00 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------------|------------------------|--|---------------|
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.003.0600 | Commodities – LAK | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.004.0600 | Commodities – SPR | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.005.0600 | Commodities – MAT | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.006.0600 | Commodities – MER | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.008.0600 | Commodities – PIN | \$212.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.009.0600 | Commodities – HOD | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.010.0600 | Commodities – WFD | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.011.0600 | Commodities – BRW | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.014.0600 | Commodities – EMD | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.015.0600 | Commodities – NSD | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.016.0600 | Commodities – WST | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.017.0600 | Commodities – GHS | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.002.0600 | Commodities – RIC | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.003.0600 | Commodities – LAK | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.004.0600 | Commodities – SPR | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.005.0600 | Commodities – MAT | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.006.0600 | Commodities – MER | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.008.0600 | Commodities – PIN | \$212.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.009.0600 | Commodities – HOD | \$212.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.010.0600 | Commodities – WFD | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.011.0600 | Commodities – BRW | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION CHARGE-EMD | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.015.0600 | Commodities – NSD | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION CHARGE-WST | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.017.0600 | Commodities – GHS | \$424.00 |
| 257826 | 11/20/2018 | ASIAN FOOD SOLUTIONS | 600.256.00462.019.0000 | COMMODITY DISTRIBUTION CHARGE-GEC | \$212.00 |
| | | | | | \$10,600.00 |
| 257827 | 11/20/2018 | CASCADE WATER SERVICES | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$428.00 |
| 257827 | 11/20/2018 | CASCADE WATER SERVICES | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$428.00 |
| | | | | | \$856.00 |
| 257828 | 11/20/2018 | CENTURY LINK | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$155.13 |
| 257828 | 11/20/2018 | CENTURY LINK | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$245.73 |
| | | | | | \$400.86 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MAT | \$1,022.93 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY – MAT | \$29.66 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY – MAT | \$8,002.24 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE | \$767.09 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-----------------------------------|------------------------|--|---------------|
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0012 | OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN | \$192.73 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$5,494.85 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$31.79 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$820.15 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0012 | ENERGY - OLD CENTRAL | \$83.81 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR | \$1,523.69 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.013.0000 | OPER/MAINT PUBLIC UTILITY SERVICES ECC | \$858.82 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST | \$1,844.48 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC UTILITY SERVICES TRANS | \$306.84 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$11.65 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$30.79 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR | \$8,107.87 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC | \$3,330.60 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC | \$35.69 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC | \$35.41 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$12,901.29 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$23.52 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST | \$34.21 |
| 257829 | 11/20/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.255.0000 | ENERGY - TRANS | \$695.93 |
| | | | | | \$46,186.04 |
| 257831 | 11/20/2018 | GOVERNMENT FINANCE OFFICERS ASSOC | 100.252.00640.204.0000 | FISCAL SERV ORG MEMBERSHIP DUES & FEES | \$700.00 |
| | | | | | \$700.00 |
| 257832 | 11/20/2018 | MERRYWOOD ELEMENTARY SCHOOL | 100.224.00690.006.9000 | INSTR IMPROV INSERV OTHER OBJECTS MER | \$599.20 |
| | | | | | \$599.20 |
| 257833 | 11/20/2018 | MOUNTZ GLASS COMPANY | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$739.00 |
| | | | | | \$739.00 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.004.0000 | CONSTRUCTION SERVICES SPR FOUNDATION | \$2,549.24 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|---------------------------------|------------------------|---|---------------|
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 190.253.00530.018.0000 | VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC | \$33,839.12 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.004.1000 | CONSTRUCTION SERVICES - HVAC SPR | \$101,802.12 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.014.0000 | CONSTRUCTION SERVICES - GYM RAILING EMD | \$37,570.77 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.017.0000 | CONSTRUCTION SERVICES - ELECTRONIC DOOR PROJECT | \$11,451.33 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$2,500.00 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 190.253.00530.018.0000 | VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC | \$20,274.65 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.004.1000 | CONSTRUCTION SERVICES - HVAC SPR | \$62,153.51 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.017.0000 | CONSTRUCTION SERVICES - ELECTRONIC DOOR PROJECT | \$10,849.25 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 190.253.00530.018.0000 | VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC | \$8,706.84 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.004.1000 | CONSTRUCTION SERVICES - HVAC SPR | \$1,982.12 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.014.0000 | CONSTRUCTION SERVICES - GYM RAILING EMD | \$3,821.40 |
| 257835 | 11/20/2018 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.017.0000 | CONSTRUCTION SERVICES - ELECTRONIC DOOR PROJECT | \$262,466.34 |
| | | | | | \$559,966.69 |
| 257836 | 11/20/2018 | TMS SOUTH | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$460.61 |
| | | | | | \$460.61 |
| 257837 | 11/27/2018 | ACT INC - FINANCE | 319.221.00490.201.0041 | DISTRICT TESTING INSTR - 10TH GRADE | \$1,820.00 |
| 257837 | 11/27/2018 | ACT INC - FINANCE | 319.221.00490.201.0041 | DISTRICT TESTING INSTR - 10TH GRADE | \$3,419.00 |
| | | | | | \$5,239.00 |
| 257838 | 11/27/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$80.66 |
| 257838 | 11/27/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$23.00 |
| | | | | | \$103.66 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$20.26 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$12.99 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$326.00 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$47.95 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$429.18 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$97.89 |
| 257839 | 11/27/2018 | AMAZON | 100.221.00410.201.0040 | INSTR IMPROV SUPPLIES INSTR | \$269.50 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$72.27 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$10.99 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$128.55 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-------------------------------|------------------------|---|-------------------|
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$8.34 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$200.28 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$9.99 |
| 257839 | 11/27/2018 | AMAZON | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR | \$223.79 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$11.97 |
| 257839 | 11/27/2018 | AMAZON | 358.112.00410.201.0000 | SUPPLIES | \$32.97 |
| | | | | | <u>\$1,902.92</u> |
| 257840 | 11/27/2018 | ASHA | 203.126.00410.008.0000 | SH SUPPLIES PIN | \$253.00 |
| 257840 | 11/27/2018 | ASHA | 203.126.00410.006.0000 | SH SUPPLIES MER | \$253.00 |
| 257840 | 11/27/2018 | ASHA | 203.126.00410.012.0000 | SPEECH HANDICAP SUPPLIES ISC | \$253.00 |
| | | | | | <u>\$759.00</u> |
| 257841 | 11/27/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$102.00 |
| | | | | | <u>\$102.00</u> |
| 257842 | 11/27/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$161.32 |
| 257842 | 11/27/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$131.00 |
| | | | | | <u>\$292.32</u> |
| 257843 | 11/27/2018 | BROADWAY TECHNOLOGIES INC. | 100.112.00445.005.9000 | TECHNOLOGY AND SOFTWARE | \$113.05 |
| | | | | | <u>\$113.05</u> |
| 257844 | 11/27/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$147.77 |
| 257844 | 11/27/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$278.00 |
| | | | | | <u>\$425.77</u> |
| 257845 | 11/27/2018 | Employee Vendor | 232.223.00332.201.0000 | Supervision of Special Programs TRAVEL | \$304.59 |
| | | | | | <u>\$304.59</u> |
| 257846 | 11/27/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$159.90 |
| 257846 | 11/27/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$97.00 |
| | | | | | <u>\$256.90</u> |
| 257847 | 11/27/2018 | CDW GOVERNMENT INC | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES - GFRCC | \$262.15 |
| | | | | | <u>\$262.15</u> |
| 257848 | 11/27/2018 | CENTURY LINK | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$162.91 |
| 257848 | 11/27/2018 | CENTURY LINK | 100.254.00340.013.9000 | OPER/MAINT COMMUNICATION ECC | \$206.84 |
| 257848 | 11/27/2018 | CENTURY LINK | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$217.29 |
| | | | | | <u>\$587.04</u> |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-------------------------------|------------------------|--|---------------|
| 257849 | 11/27/2018 | CHICK-FIL-A OF GREENWOOD | 901.224.00410.201.0000 | SUPPLIES INSTR | \$146.09 |
| | | | | | \$146.09 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK | \$1,302.33 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN | \$1,704.81 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$2,653.30 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$1,796.18 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO | \$258.14 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY - LAK | \$199.45 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY - PIN | \$252.50 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY - GHS | \$988.66 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$33.05 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO | \$77.38 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRCC | \$635.91 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$113.92 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$1,811.07 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$363.15 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$205.35 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$10,085.75 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$1,678.21 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$2,349.54 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$399.27 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$29.56 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$42.26 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$97.60 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$33.11 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$3,574.49 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$44.49 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-------------------------------|------------------------|------------------------------|---------------|
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$742.77 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$11.24 |
| 257851 | 11/27/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD | \$66.86 |
| | | | | | \$31,550.35 |
| 257852 | 11/27/2018 | DAISY UNIFORMS INC | 600.256.00690.016.0000 | OTHER OBJECTS LR - WST | \$246.98 |
| 257852 | 11/27/2018 | DAISY UNIFORMS INC | 600.256.00690.011.0000 | OTHER OBJECTS LR - BRW | \$477.86 |
| 257852 | 11/27/2018 | DAISY UNIFORMS INC | 600.256.00690.015.0000 | OTHER OBJECTS LR - NSD | \$355.88 |
| 257852 | 11/27/2018 | DAISY UNIFORMS INC | 600.256.00690.006.0000 | OTHER OBJECTS LR - MER | \$125.00 |
| 257852 | 11/27/2018 | DAISY UNIFORMS INC | 600.256.00690.008.0000 | OTHER OBJECTS LR - PIN | \$201.06 |
| 257852 | 11/27/2018 | DAISY UNIFORMS INC | 600.256.00690.014.0000 | OTHER OBJECTS LR - EMD | \$125.00 |
| 257852 | 11/27/2018 | DAISY UNIFORMS INC | 600.256.00690.010.0000 | OTHER OBJECTS LR - WFD | \$113.37 |
| | | | | | \$1,645.15 |
| 257853 | 11/27/2018 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$1,632.43 |
| 257853 | 11/27/2018 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$1,671.07 |
| 257853 | 11/27/2018 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$240.96 |
| 257853 | 11/27/2018 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$1,102.57 |
| 257853 | 11/27/2018 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$118.47 |
| 257853 | 11/27/2018 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$105.47 |
| 257853 | 11/27/2018 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$82.96 |
| | | | | | \$4,953.93 |
| 257854 | 11/27/2018 | FASTBRIDGE LEARNING | 389.113.00410.201.3871 | ELEM SUPPLIES - MATH | \$1,950.00 |
| 257854 | 11/27/2018 | FASTBRIDGE LEARNING | 389.113.00410.201.3870 | ELEM SUPPLIES - ELA | \$1,600.00 |
| | | | | | \$3,550.00 |
| 257857 | 11/27/2018 | GREENWOOD COUNTRY CLUB | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$1,500.00 |
| | | | | | \$1,500.00 |
| 257859 | 11/27/2018 | Employee Vendor | 822.213.00410.012.2220 | O/T SUPPLIES - ISC | \$135.70 |
| 257859 | 11/27/2018 | Employee Vendor | 822.213.00410.012.2220 | O/T SUPPLIES - ISC | \$39.16 |
| 257859 | 11/27/2018 | Employee Vendor | 822.213.00410.012.2220 | O/T SUPPLIES - ISC | \$17.12 |
| 257859 | 11/27/2018 | Employee Vendor | 822.213.00410.012.2220 | O/T SUPPLIES - ISC | \$12.84 |
| 257859 | 11/27/2018 | Employee Vendor | 822.213.00410.012.2220 | O/T SUPPLIES - ISC | \$78.80 |
| 257859 | 11/27/2018 | Employee Vendor | 822.213.00410.012.2220 | O/T SUPPLIES - ISC | \$44.80 |
| 257859 | 11/27/2018 | Employee Vendor | 822.213.00410.012.2220 | O/T SUPPLIES - ISC | \$16.30 |
| 257859 | 11/27/2018 | Employee Vendor | 822.213.00410.012.2220 | O/T SUPPLIES - ISC | \$51.37 |
| | | | | | \$396.09 |
| 257860 | 11/27/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$80.66 |
| 257860 | 11/27/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$68.00 |
| | | | | | \$148.66 |
| 257861 | 11/27/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$190.98 |
| 257861 | 11/27/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$97.00 |
| | | | | | \$287.98 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|---------------------------------------|------------------------|---|-------------------|
| 257862 | 11/27/2018 | MEGADEPOT | 100.124.00410.003.0000 | VH SUPPLIES LAK | \$770.00 |
| 257862 | 11/27/2018 | MEGADEPOT | 100.124.00410.015.0000 | VH SUPPLIES NSD | \$770.00 |
| | | | | | <u>\$1,540.00</u> |
| 257865 | 11/27/2018 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$93.96 |
| 257865 | 11/27/2018 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$92.11 |
| 257865 | 11/27/2018 | Employee Vendor | 190.115.00332.018.0000 | VOCATIONAL PROG TRAVEL GFRCC | \$187.92 |
| | | | | | <u>\$373.99</u> |
| 257866 | 11/27/2018 | Employee Vendor | 100.224.00410.205.0600 | INSTR IMPROV INSERV SUPPLIES HR | \$250.00 |
| | | | | | <u>\$250.00</u> |
| 257867 | 11/27/2018 | SC DEPT OF EDUCATION.. | 100.224.00312.205.0600 | INSTR IMPROV INSERV/STAFF TRAINING HR | \$800.00 |
| | | | | | <u>\$800.00</u> |
| 257868 | 11/27/2018 | SCDE | 299.233.00395.201.0000 | SCH ADMIN OTHER PURCHASED SERVICES INSTR | \$948.43 |
| | | | | | <u>\$948.43</u> |
| 257869 | 11/27/2018 | SDF PROFESSIONAL COMPUTER SERV INC | 100.113.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | \$3,263.50 |
| | | | | | <u>\$3,263.50</u> |
| 257870 | 11/27/2018 | STEIFLE'S APPLIANCE | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$1,561.13 |
| | | | | | <u>\$1,561.13</u> |
| 257871 | 11/27/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$187.48 |
| | | | | | <u>\$187.48</u> |
| 257873 | 11/27/2018 | US FOODS | 601.256.00410.204.0000 | FOOD PURCHASE - | \$2,809.61 |
| 257873 | 11/27/2018 | US FOODS | 601.256.00410.204.0000 | FOOD PURCHASE - | \$258.30 |
| 257873 | 11/27/2018 | US FOODS | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$63.42 |
| 257873 | 11/27/2018 | US FOODS | 601.256.00410.204.0000 | FOOD PURCHASE - | \$63.73 |
| 257873 | 11/27/2018 | US FOODS | 601.256.00410.204.0000 | FOOD PURCHASE - | \$63.24 |
| | | | | | <u>\$3,258.30</u> |
| 257875 | 11/27/2018 | WESTERN CAROLINA PRODUCTS INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$958.67 |
| | | | | | <u>\$958.67</u> |
| 257876 | 11/29/2018 | AUTECH | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$1,198.40 |
| | | | | | <u>\$1,198.40</u> |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.002.0600 | Commodities - RIC | \$155.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.003.0600 | Commodities - LAK | \$186.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.004.0600 | Commodities - SPR | \$155.00 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-------------------------|------------------------|---|-------------------|
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.005.0600 | Commodities – MAT | \$186.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.006.0600 | Commodities – MER | \$155.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.008.0600 | Commodities – PIN | \$155.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.009.0600 | Commodities – HOD | \$155.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.010.0600 | Commodities – WFD | \$186.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.011.0600 | Commodities – BRW | \$186.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.013.0600 | Commodities – ECC | \$124.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.014.0600 | Commodities – EMD | \$186.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.015.0600 | Commodities – NSD | \$186.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.016.0600 | Commodities – WST | \$186.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION CHARGE-GHS | \$186.00 |
| 257877 | 11/29/2018 | BROOKWOOD FARMS | 600.256.00462.019.0600 | Commodities – GEC | \$155.00 |
| | | | | | <u>\$2,542.00</u> |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES – | \$164.92 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$1,650.13 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES – | \$206.15 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$774.13 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES – | \$206.15 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$1,318.26 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES – | \$453.53 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$2,296.13 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES – | \$164.92 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$849.73 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES – | \$206.15 |
| 257878 | 11/29/2018 | BULL'S EYE BRANDS INC | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$1,207.26 |
| | | | | | <u>\$9,497.46</u> |
| 257880 | 11/29/2018 | CASCADE WATER SERVICES | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$428.00 |
| | | | | | <u>\$428.00</u> |
| 257881 | 11/29/2018 | CENTURY LINK | 100.254.00340.012.9000 | OPER/MAINT COMMUNICATION ISC | \$124.94 |
| | | | | | <u>\$124.94</u> |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.204.0000 | OPER/MAINT UNIFORM RENTAL BO | \$317.93 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00399.018.0000 | O&M UNIFORM RENTAL | \$28.74 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM RENTAL BRW | \$59.89 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$13.11 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.010.0000 | OPER/MAINT UNIFORM RENTAL WFD | \$60.41 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.002.0000 | OPER/MAINT UNIFORM RENTAL RICE | \$54.09 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.019.0000 | OPER/MAINT UNIFORM RENTAL GEC | \$49.47 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.017.0000 | OPER/MAINT UNIFORM | \$126.27 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-------------------------|------------------------|-------------------------|---------------|
| | | | | RENTAL GHS | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$46.90 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.003.0000 | OPER/MAINT UNIFORM | \$68.88 |
| | | | | RENTAL LAK | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.014.0000 | OPER/MAINT UNIFORM | \$114.92 |
| | | | | RENTAL EMD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.009.0000 | OPER/MAINT UNIFORM | \$38.11 |
| | | | | RENTAL HOD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$45.13 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.015.0000 | OPER/MAINT UNIFORM | \$59.63 |
| | | | | RENTAL NSD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.013.9412 | OPER/MAINT SUPPLIES ECC | \$29.41 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.204.0000 | OPER/MAINT UNIFORM | \$317.93 |
| | | | | RENTAL BO | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$59.89 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.010.0000 | OPER/MAINT UNIFORM | \$60.41 |
| | | | | RENTAL WFD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$46.90 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.002.0000 | OPER/MAINT UNIFORM | \$54.09 |
| | | | | RENTAL RICE | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.017.0000 | OPER/MAINT UNIFORM | \$137.42 |
| | | | | RENTAL GHS | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00399.018.0000 | O&M UNIFORM RENTAL | \$28.74 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.019.0000 | OPER/MAINT UNIFORM | \$49.47 |
| | | | | RENTAL GEC | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.003.0000 | OPER/MAINT UNIFORM | \$66.29 |
| | | | | RENTAL LAK | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.014.0000 | OPER/MAINT UNIFORM | \$114.92 |
| | | | | RENTAL EMD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.009.0000 | OPER/MAINT UNIFORM | \$38.11 |
| | | | | RENTAL HOD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.015.0000 | OPER/MAINT UNIFORM | \$59.63 |
| | | | | RENTAL NSD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$45.13 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.013.9412 | OPER/MAINT SUPPLIES ECC | \$29.41 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.204.0000 | OPER/MAINT UNIFORM | \$317.93 |
| | | | | RENTAL BO | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$59.89 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.002.0000 | OPER/MAINT UNIFORM | \$54.09 |
| | | | | RENTAL RICE | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$26.75 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00399.018.0000 | O&M UNIFORM RENTAL | \$28.74 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.010.0000 | OPER/MAINT UNIFORM | \$60.41 |
| | | | | RENTAL WFD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.019.0000 | OPER/MAINT UNIFORM | \$49.47 |
| | | | | RENTAL GEC | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.003.0000 | OPER/MAINT UNIFORM | \$66.29 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-------------------------|------------------------|-------------------------|---------------|
| | | | | RENTAL LAK | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.017.0000 | OPER/MAINT UNIFORM | \$137.42 |
| | | | | RENTAL GHS | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$46.90 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.014.0000 | OPER/MAINT UNIFORM | \$114.92 |
| | | | | RENTAL EMD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.009.0000 | OPER/MAINT UNIFORM | \$38.11 |
| | | | | RENTAL HOD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.006.9412 | OPER/MAINT SUPPLIES MER | \$45.13 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.015.0000 | OPER/MAINT UNIFORM | \$59.63 |
| | | | | RENTAL NSD | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.204.0000 | OPER/MAINT UNIFORM | \$317.93 |
| | | | | RENTAL BO | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$59.89 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$45.26 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$16.83 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$46.90 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$59.89 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$46.90 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$49.26 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$45.26 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$16.83 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$46.90 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$49.26 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$46.90 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$45.26 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$16.83 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$59.11 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$46.90 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$59.11 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$72.98 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$45.26 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$16.83 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM | \$59.81 |
| | | | | RENTAL BRW | |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$33.63 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------------|------------------------|--|--------------------|
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM RENTAL BRW | \$59.81 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$37.45 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM RENTAL BRW | \$59.81 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$45.26 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$16.83 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$37.45 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00399.011.0000 | OPER/MAINT UNIFORM RENTAL BRW | \$59.81 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.019.9412 | OPER/MAINT SUPPLIES GEC | \$60.97 |
| 257882 | 11/29/2018 | CINTAS CORPORATION #216 | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$37.45 |
| | | | | | <u>\$5,777.12</u> |
| 257883 | 11/29/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MER | \$1,760.96 |
| 257883 | 11/29/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC UTILITY SERVICES NSD | \$2,150.74 |
| 257883 | 11/29/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$7,059.03 |
| 257883 | 11/29/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER | \$62.52 |
| 257883 | 11/29/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$14,624.35 |
| 257883 | 11/29/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$16.05 |
| 257883 | 11/29/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$33.30 |
| 257883 | 11/29/2018 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD | \$70.39 |
| | | | | | <u>\$25,777.34</u> |
| 257884 | 11/29/2018 | DEPT OF ADMINISTRATION | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$128.48 |
| | | | | | <u>\$128.48</u> |
| 257885 | 11/29/2018 | EBS HEALTHCARE INC | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$2,325.00 |
| 257885 | 11/29/2018 | EBS HEALTHCARE INC | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$2,325.00 |
| | | | | | <u>\$4,650.00</u> |
| 257888 | 11/29/2018 | HALLIGAN MAHONEY & WILLIAMS | 100.231.00319.202.0000 | BOARD LEGAL SERVICES | \$4,655.47 |
| | | | | | <u>\$4,655.47</u> |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.002.0600 | Commodities - RIC | \$510.19 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.003.0600 | Commodities - LAK | \$636.52 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.004.0600 | Commodities - SPR | \$510.19 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.005.0600 | Commodities - MAT | \$562.74 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.006.0600 | Commodities - MER | \$510.19 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.008.0600 | Commodities - PIN | \$510.19 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|-----------------------------------|------------------------|-----------------------------------|--------------------|
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.009.0600 | Commodities – HOD | \$403.61 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.010.0600 | Commodities – WFD | \$636.52 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.011.0600 | Commodities – BRW | \$477.39 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.013.0600 | Commodities – ECC | \$288.85 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.014.0600 | Commodities – EMD | \$477.39 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.015.0600 | Commodities – NSD | \$510.19 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.016.0600 | Commodities – WST | \$477.39 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.017.0600 | Commodities – GHS | \$510.19 |
| 257889 | 11/29/2018 | INTEGRATED FOOD SERVICE | 600.256.00462.019.0600 | Commodities – GEC | \$131.20 |
| | | | | | <u>\$7,152.75</u> |
| 257891 | 11/29/2018 | JEFFS MUFFLER & BRAKE | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$272.45 |
| | | | | | <u>\$272.45</u> |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.002.0600 | Commodities – RIC | \$62.44 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.003.0600 | Commodities – LAK | \$93.66 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.004.0600 | Commodities – SPR | \$93.66 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.005.0600 | Commodities – MAT | \$93.66 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.008.0600 | Commodities – PIN | \$62.44 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.009.0600 | Commodities – HOD | \$31.22 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.010.0600 | Commodities – WFD | \$93.66 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.010.0600 | Commodities – WFD | \$62.44 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.011.0600 | Commodities – BRW | \$62.44 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.014.0600 | Commodities – EMD | \$62.44 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.015.0600 | Commodities – NSD | \$62.44 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.016.0600 | Commodities – WST | \$62.44 |
| 257892 | 11/29/2018 | JTM PROVISIONS CO INC | 600.256.00462.017.0600 | Commodities – GHS | \$93.66 |
| | | | | | <u>\$936.60</u> |
| 257893 | 11/29/2018 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,064.86 |
| 257893 | 11/29/2018 | KAMO INC | 100.254.00410.003.9412 | OPER/MAINT SUPPLIES LAK | \$523.77 |
| 257893 | 11/29/2018 | KAMO INC | 100.254.00410.013.9412 | OPER/MAINT SUPPLIES ECC | \$523.76 |
| | | | | | <u>\$2,112.39</u> |
| 257894 | 11/29/2018 | LITTLE JOHNNY LLC | 100.214.00313.009.0000 | PSY STUDENT SERVICES HOD | \$5,000.00 |
| 257894 | 11/29/2018 | LITTLE JOHNNY LLC | 100.214.00313.002.0000 | PSY STUDENT SERVICES RICE | \$6,250.00 |
| 257894 | 11/29/2018 | LITTLE JOHNNY LLC | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER | \$6,250.00 |
| | | | | | <u>\$17,500.00</u> |
| 257895 | 11/29/2018 | MCCULLOH THERAPEUTIC SOLUTIONS | 100.126.00313.002.0000 | SH STUDENT SERVICES RIC | \$5,617.50 |
| 257895 | 11/29/2018 | MCCULLOH THERAPEUTIC SOLUTIONS | 100.126.00313.002.0000 | SH STUDENT SERVICES RIC | \$4,882.50 |
| | | | | | <u>\$10,500.00</u> |
| 257896 | 11/29/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$170.00 |
| | | | | | <u>\$170.00</u> |
| 257898 | 11/29/2018 | Pepsi Cola | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$771.16 |
| 257898 | 11/29/2018 | Pepsi Cola | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$148.17 |

GSD50 Transparency~ November 2018

| <u>CHECK #</u> | <u>DATE</u> | <u>PAYEE</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|----------------|-------------|------------------------|------------------------|--------------------------------------|-----------------------|
| 257898 | 11/29/2018 | Pepsi Cola | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$216.75 |
| | | | | | <u>\$1,136.08</u> |
| 257900 | 11/29/2018 | PRO CARE THERAPY, INC. | 100.213.00313.002.0010 | STUDENT HEALTH SERVICES RICE | \$1,450.00 |
| 257900 | 11/29/2018 | PRO CARE THERAPY, INC. | 100.213.00313.006.0010 | STUDENT HEALTH SERVICES MER | \$1,450.00 |
| | | | | | <u>\$2,900.00</u> |
| 257902 | 11/29/2018 | SOLIANT HEALTH | 100.127.00313.005.0000 | LD STUDENT SERVICES MAT | \$2,325.00 |
| 257902 | 11/29/2018 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$2,400.00 |
| 257902 | 11/29/2018 | SOLIANT HEALTH | 100.127.00313.011.0000 | LD STUDENT SERVICES BRW | \$2,137.50 |
| 257902 | 11/29/2018 | SOLIANT HEALTH | 100.127.00313.005.0000 | LD STUDENT SERVICES MAT | \$1,440.00 |
| 257902 | 11/29/2018 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$1,920.00 |
| 257902 | 11/29/2018 | SOLIANT HEALTH | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE | \$2,190.00 |
| 257902 | 11/29/2018 | SOLIANT HEALTH | 100.127.00313.011.0000 | LD STUDENT SERVICES BRW | \$1,282.50 |
| 257902 | 11/29/2018 | SOLIANT HEALTH | 100.127.00313.005.0000 | LD STUDENT SERVICES MAT | \$2,325.00 |
| | | | | | <u>\$16,020.00</u> |
| 257903 | 11/29/2018 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$80.66 |
| 257903 | 11/29/2018 | Employee Vendor | 311.224.00332.201.0000 | TRAVEL | \$23.00 |
| | | | | | <u>\$103.66</u> |
| 257904 | 11/29/2018 | TERRY MCCURRY | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$275.00 |
| 257904 | 11/29/2018 | TERRY MCCURRY | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$275.00 |
| | | | | | <u>\$550.00</u> |
| 257905 | 11/29/2018 | VEGA LOCKSMITH LLC | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$40.00 |
| 257905 | 11/29/2018 | VEGA LOCKSMITH LLC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$84.00 |
| 257905 | 11/29/2018 | VEGA LOCKSMITH LLC | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$40.00 |
| 257905 | 11/29/2018 | VEGA LOCKSMITH LLC | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$84.00 |
| 257905 | 11/29/2018 | VEGA LOCKSMITH LLC | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$40.00 |
| 257905 | 11/29/2018 | VEGA LOCKSMITH LLC | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$84.00 |
| | | | | | <u>\$372.00</u> |
| | | | | | <u>\$1,565,587.08</u> |