

GSD 50 Transparency~ July 2017

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
250059	07/12/2017	LIBERTY MUTUAL INSURANCE.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$25,000.00
					<u>\$25,000.00</u>
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.002.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.003.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.004.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.005.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.006.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.008.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.009.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.010.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.011.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.013.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.014.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.015.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.016.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.017.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.018.0000	Sch admin org membership dues and fees	\$900.00
250078	07/13/2017	ADVANCE EDUCATION, INC.	100.233.00640.201.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
					<u>\$14,400.00</u>
250079	07/13/2017	APPLIED BEHAVIORAL SERVICES	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$2,800.00
					<u>\$2,800.00</u>
250080	07/13/2017	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$4,788.00
					<u>\$4,788.00</u>
250081	07/13/2017	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$355.95
					<u>\$355.95</u>
250082	07/13/2017	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$342.40
250082	07/13/2017	BISHOP, JAMES R.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$342.40
250082	07/13/2017	BISHOP, JAMES R.	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$128.40
					<u>\$128.40</u>

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					\$813.20
250083	07/13/2017	BRG PUBLICATIONS INC	100.112.00410.003.9000	PRIMARY	\$565.00
					\$565.00
250084	07/13/2017	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$383.97
250084	07/13/2017	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$355.80
250084	07/13/2017	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$151.14
					\$890.91
250085	07/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$689.84
250085	07/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,839.13
250085	07/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$421.59
250085	07/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$59.85
250085	07/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.48
250085	07/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
250085	07/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.90
250085	07/13/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$283.77
					\$3,328.80
250086	07/13/2017	EBCSO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$348.99
					\$348.99
250088	07/13/2017	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,240.57
250088	07/13/2017	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$9,351.17
250088	07/13/2017	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$9,986.47
250088	07/13/2017	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,116.51
250088	07/13/2017	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,658.80
250088	07/13/2017	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$9,914.74
					\$62,268.26
250089	07/13/2017	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,338.57
					\$1,338.57
250090	07/13/2017	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$100.28
					\$100.28

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250091	07/13/2017	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$1,385.65
250091	07/13/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$375.56
					\$1,761.21
250092	07/13/2017	Employee Vendor	620.256.00332.204.0171	SFSP TRAVEL DO	\$279.14
					\$279.14
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.005.1000	OPER/MAINT REPAIR AND MAINT SERV OLD MAT	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
250093	07/13/2017	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
250095	07/13/2017	ROCHESTER 100, INC.	100.111.00410.005.9000	KINDERGARTEN SUPPLIES-MATHEWS	\$125.00
250095	07/13/2017	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00
250095	07/13/2017	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00
250095	07/13/2017	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00
250095	07/13/2017	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00

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250095	07/13/2017	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00 \$750.00
250097	07/13/2017	SHELBURNE ADVERTISING INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$433.54 \$433.54
250098	07/13/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$918.37
250098	07/13/2017	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$15.23
					\$933.60
250099	07/13/2017	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$711.05 \$711.05
250111	07/17/2017	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$703.80 \$703.80
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$172.70
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$146.16
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$126.99
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$48.79
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$293.17
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$28.77
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$26.53
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$23.09
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$10.19
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$11.08
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$84.72
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$29.08
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$116.30
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$66.32
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$14.54
250113	07/17/2017	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$138.67 \$1,337.10
250116	07/17/2017	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$93,332.00 \$93,332.00
250118	07/17/2017	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$654.00 \$654.00
250120	07/19/2017	ANDERSON RESTAURANT EQUIPMENT	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$992.47 \$992.47
250121	07/19/2017	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$291.51 \$291.51
250123	07/19/2017	CAPRI'S ITALIAN	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$259.69 \$259.69

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250124	07/19/2017	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$206.82
250124	07/19/2017	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$351.09
250124	07/19/2017	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$157.97
250124	07/19/2017	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$156.53
250124	07/19/2017	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$338.88
250124	07/19/2017	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$201.64
250124	07/19/2017	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$240.27
250124	07/19/2017	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$211.06
					<u>\$1,864.26</u>
250125	07/19/2017	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$472.50
					<u>\$472.50</u>
250126	07/19/2017	FRANKLIN COVEY	100.224.00690.008.9000	INSTR IMPROV INSERV OTHER OBJECTS PIN	\$7,605.00
					<u>\$7,605.00</u>
250127	07/19/2017	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$15,754.00
					<u>\$15,754.00</u>
250128	07/19/2017	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$5,000.00
250128	07/19/2017	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$17,500.00
250128	07/19/2017	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$75,075.00
					<u>\$97,575.00</u>
250129	07/19/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$195.00
250129	07/19/2017	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$195.00
					<u>\$390.00</u>
250130	07/19/2017	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$330.14
					<u>\$330.14</u>
250131	07/19/2017	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,695.00
250131	07/19/2017	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$17,010.00
					<u>\$19,705.00</u>
250134	07/20/2017	DUDE SOLUTIONS	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$5,255.29
250134	07/20/2017	DUDE SOLUTIONS	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$1,325.61
					<u>\$6,580.90</u>

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					\$6,580.90
250135	07/20/2017	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$22.95
250135	07/20/2017	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$19.99
250135	07/20/2017	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$24.00
250135	07/20/2017	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$24.95
250135	07/20/2017	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$31.95
250135	07/20/2017	EBSCO INFORMATION SERVICES	100.222.00440.005.9000	MEDIA PERIODICALS MAT	\$29.95
					\$153.79
250136	07/20/2017	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$12,305.00
					\$12,305.00
250137	07/20/2017	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$332.69
					\$332.69
250138	07/20/2017	INKSTERS	100.112.00410.005.9000	PRIMARY	\$2,182.80
					\$2,182.80
250139	07/20/2017	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$2,175.00
250139	07/20/2017	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$625.00
					\$2,800.00
250141	07/20/2017	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,890.00
250141	07/20/2017	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$962.50
					\$2,852.50
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN TECHNOLOGY - TES -	\$800.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.002.0000	SCHOOL ADMIN TECHNOLOGY-TES RICE	\$325.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.003.0000	SCHOOL ADMIN TECHNOLOGY-TES LAK	\$325.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.004.0000	SCHOOL ADMIN TECHNOLOGY-TES SPR	\$325.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.005.0000	SCHOOL ADMIN TECHNOLOGY-TES MAT	\$325.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.006.0000	SCHOOL ADMIN TECHNOLOGY-TES MER	\$325.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.008.0000	SCHOOL ADMIN TECHNOLOGY-TES PIN	\$325.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.009.0000	SCHOOL ADMIN TECHNOLOGY-TES HOD	\$325.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.010.0000	SCHOOL ADMIN TECHNOLOGY-TES WFD	\$325.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.011.0000	SCHOOL ADMIN TECHNOLOGY-TES BRW	\$475.00

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250143	07/20/2017	TES SOFTWARE INC	100.233.00345.013.0000	SCHOOL ADMIN TECHNOLOGY- TES ECC	\$475.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.014.0000	SCHOOL ADMIN TECHNOLOGY- TES EMD	\$475.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.015.0000	SCHOOL ADMIN TECHNOLOGY- TES NSD	\$475.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.016.0000	SCHOOL ADMIN TECHNOLOGY- TES WST	\$475.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.017.0000	SCHOOL ADMIN TECHNOLOGY- TES GHS	\$475.00
250143	07/20/2017	TES SOFTWARE INC	100.233.00345.019.0000	SCHOOL ADMIN TECHNOLOGY- TES GEN	\$475.00
					<hr/> \$6,725.00
250144	07/20/2017	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY -	\$6,015.50
					<hr/> \$6,015.50
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$147.11
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$132.63
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$238.58
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$94.58
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$17.45
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$558.91
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$2,052.99
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$41.23
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$190.95
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$197.22
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$21.03
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$476.70
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$52.64
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,622.55
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$38.90
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$344.46
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$434.49
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$790.86

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250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,035.28
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$134.60
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$43.43
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$89.75
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$120.83
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.05
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.26
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$189.12
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$35.46
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$419.10
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$325.12
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$281.85
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$18.38
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$3,183.42
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$5.79
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$18.55
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$41.11
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$1,409.77
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$9.73
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17.63
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$6,070.82
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$232.40
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$3,866.44
250154	07/20/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$16.66
					\$25,040.83
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,870.14
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,269.30
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12,785.57
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.23
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$971.92



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250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$140.26
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.09
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$75.84
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$253.60
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$321.78
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.44
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$501.11
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$94.15
250155	07/20/2017	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$717.03
250155	07/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$365.44
250155	07/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$781.51
250155	07/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.75
250155	07/20/2017	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,062.32
					<u>\$21,440.48</u>
250156	07/20/2017	FIREFLY COMPUTERS	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$3,000.00
250156	07/20/2017	FIREFLY COMPUTERS	100.113.00445.010.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - WFD	\$20,280.00
					<u>\$23,280.00</u>
250157	07/20/2017	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$876.15
					<u>\$876.15</u>
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$81.72
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$69.59
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$120.41
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$102.99
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$57.01
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$103.31
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$98.02
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$145.70
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$204.71
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$102.36
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$93.39
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$321.09
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$209.12
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$201.21

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250158	07/20/2017	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$279.19
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$220.42
250158	07/20/2017	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,359.34
250158	07/20/2017	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$66.82
					<u>\$5,836.40</u>
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$154.89
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$154.89
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$154.89
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$138.28
250168	07/24/2017	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$138.30
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$132.77
250168	07/24/2017	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$132.70
					<u>\$4,115.73</u>
250169	07/24/2017	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$101.65
250169	07/24/2017	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$224.70
					<u>\$326.35</u>
250170	07/24/2017	Employee Vendor	378.224.00332.018.0000	TRAVEL RTC	\$822.24
					<u>\$822.24</u>
250171	07/24/2017	CPI	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$150.00

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					\$150.00
250172	07/24/2017	DAVIS TREE & STUMP REMOVAL	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$1,500.00
					\$1,500.00
250174	07/24/2017	ELSIE'S BAKERY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$436.00
					\$436.00
250176	07/24/2017	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,537.00
					\$1,537.00
250177	07/24/2017	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$200.00
					\$200.00
250178	07/25/2017	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,174.74
					\$2,174.74
250206	07/25/2017	BARRETTS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$110.00
					\$110.00
250207	07/25/2017	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$121.44
250207	07/25/2017	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$341.16
					\$462.60
250208	07/25/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$100.07
250208	07/25/2017	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,302.08
250208	07/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$816.27
250208	07/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$64.62
250208	07/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$69.56
250208	07/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$115.87
250208	07/25/2017	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$501.27
					\$2,969.74
250210	07/25/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$155.00
250210	07/25/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$240.50
250210	07/25/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$160.50
250210	07/25/2017	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$110.50
					\$666.50
250211	07/25/2017	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$194.31
					\$194.31
250214	07/25/2017	T.W. BOON'S	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$271.60
					\$271.60

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250223	07/27/2017	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$455.00
					<u>\$455.00</u>
250224	07/27/2017	Employee Vendor	378.224.00332.015.0000	TRAVEL	\$686.32
					<u>\$686.32</u>
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$232.39
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$309.68
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$36.94
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$3,196.49
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.94
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$7,159.83
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$34.40
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.89
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$3,034.77
250225	07/27/2017	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$499.82
					<u>\$14,538.15</u>
250226	07/27/2017	Employee Vendor	100.221.00332.201.0012	INSTR IMPROV TRAVEL	\$507.00
					<u>\$507.00</u>
250227	07/27/2017	FURMAN UNIVERSITY..	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$5,000.00
					<u>\$5,000.00</u>
250228	07/27/2017	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$178.50
					<u>\$178.50</u>
250231	07/27/2017	PIEDMONT PARKING LOT SERVICE	529.253.00395.255.0000	OTHER TECHNICAL & PROFESSIONAL SERVICES	\$940.00
					<u>\$940.00</u>
250232	07/27/2017	Employee Vendor	378.224.00332.015.0000	TRAVEL	\$537.40
					<u>\$537.40</u>
250233	07/27/2017	UNIVERSITY OF RICHMOND	822.390.00690.001.2640	SELF REGIONAL HEALTHCARE	\$1,000.00
					<u>\$1,000.00</u>