

GSD 50 Transparency~ July 2018

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/03/2018	SCHOOL CHECKIN	100.258.00345.201.0000	SECURITY TECHNOLOGY-SCHOOL	\$8,183.00
NCB	07/05/2018	REPUBLIC SERVICES #744	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$243.00
NCB	07/05/2018	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	07/05/2018	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$195.37
NCB	07/05/2018	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	07/05/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	07/05/2018	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	07/05/2018	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	07/05/2018	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	07/26/2018	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$2,210.00
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$173.75
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$243.88
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$246.85
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$197.88
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$216.84
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$219.92
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$236.48
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$219.92
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$197.07
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$219.37
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$238.92
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$90.40
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$505.19
NCB	07/26/2018	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.82
NCB	07/26/2018	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$34.62
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$391.01
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$504.84
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$191.87
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$117.64
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$238.56
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$269.77
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$239.61
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$187.60
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$1,271.68

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NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.009.0000	RENTAL BO OPER/MAINT UNIFORM	\$152.46
NCB	07/26/2018	CINTAS CORPORATION #216	190.254.00399.018.0000	RENTAL HOD O&M UNIFORM RENTAL	\$142.58
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$239.09
NCB	07/25/2018	PROJECT LEAD THE WAY INC	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$750.00
NCB	07/25/2018	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$3,000.00
NCB	07/25/2018	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$2,000.00
NCB	07/25/2018	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$750.00
NCB	07/25/2018	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$3,000.00
NCB	07/26/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$476.92
NCB	07/26/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$55.00
NCB	07/26/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$640.93
NCB	07/26/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$31.46
NCB	07/26/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$289.95
NCB	07/26/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$25.00
NCB	07/26/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$506.99
NCB	07/26/2018	PROMOTIONS LLC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$15.00
NCB	07/26/2018	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$260.15
NCB	07/12/2018	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,901.15
NCB	07/26/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$6,784.25
NCB	07/26/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$42.00
NCB	07/26/2018	DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$57.90
NCB	07/10/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$43.20
NCB	07/10/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$92.40
NCB	07/10/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$3.90
NCB	07/10/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$5.70
NCB	07/10/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$71.70
NCB	07/26/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$13.80
NCB	07/26/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$536.70
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$215.19
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$23.96
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$266.92
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,033.29
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$99.84

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NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$283.65
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$81.96
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$98.60
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$84.30
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$346.95
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$152.35
NCB	07/26/2018	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$141.40
NCB	07/26/2018	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$1,231.20
NCB	07/26/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$747.97
NCB	07/26/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$405.12
NCB	07/03/2018	ONCOURSE	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$22,052.25
NCB	07/12/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$152.54
NCB	07/12/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$329.73
NCB	07/12/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$63.13
NCB	07/12/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$79.76
NCB	07/25/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$363.80
NCB	07/25/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$363.80
NCB	07/12/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,586.96
NCB	07/12/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$0.01
NCB	07/12/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$3,746.95
NCB	07/12/2018	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$0.03
NCB	07/25/2018	ALLEGRA PRINT & IMAGING_219900	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$177.35
NCB	07/05/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	07/05/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	07/05/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	07/05/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	07/05/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	07/05/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	07/05/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54

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NCB	07/12/2018	LAMINEX, INC.	100.255.00410.203.0000	INSPECTION GFRCC PUPIL TRANS SUPPLIES ADMIN	\$5,298.27
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$503.84
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$186.87
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$550.11
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$186.12
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$284.09
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$818.94
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$224.90
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$0.75
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$184.15
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,194.08
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$959.63
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$297.68
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$392.84
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$157.08
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2,861.70
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$516.30
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$732.67
NCB	07/10/2018	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$95.17
NCB	07/03/2018	POWERSCHOOL GROUP LLC	100.266.00345.201.1500	DATA PROCESSING TECHNOLOGY	\$25,960.00
					\$117,862.84
255438	07/03/2018	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$13,317.00
255438	07/03/2018	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$14,521.57
255438	07/03/2018	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$14,028.14
255438	07/03/2018	FRONTLINE TECHNOLOGIES	100.266.00345.205.1000	DATA PROCESSING	\$22,251.15

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		GRP LLC		TECHNOLOGY- FRONTLINE	\$64,117.86
255439	07/03/2018	HEALTHMASTER	100.213.00345.001.1000	HEALTH SERVICES TECHNOLOGY-HEALTHMAS	\$17,500.00 \$17,500.00
255440	07/03/2018	RYCOR SOLUTIONS INC	100.266.00345.201.1300	DATA PROCESSING TECHNOLOGY -	\$36,396.00 \$36,396.00
255442	07/03/2018	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$25,454.00 \$25,454.00
255443	07/03/2018	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$110,084.00 \$110,084.00
255444	07/03/2018	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$821.00
255444	07/03/2018	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,770.00
255444	07/03/2018	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$17,761.00 \$21,352.00
255445	07/03/2018	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$103,171.07
255445	07/03/2018	TYLER TECHNOLOGIES	600.256.00316.204.0000	DATA PROCESSING SERVICES BO	\$3,060.06 \$106,231.13
255462	07/05/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$170.31
255462	07/05/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$50.18
255462	07/05/2018	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$104.74 \$325.23
255464	07/10/2018	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,645.51
255464	07/10/2018	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,880.35
255464	07/10/2018	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,705.33
255464	07/10/2018	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,504.69
255464	07/10/2018	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,022.23
255464	07/10/2018	GREENWOOD COUNTY	100.258.00395.019.0000	SECURITY OTHER	\$10,840.70

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		TREASURER		PROFESSIONAL/TECH SERV	\$66,598.81
255465	07/10/2018	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$17,500.00
255465	07/10/2018	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$75,075.00
					\$92,575.00
255466	07/10/2018	SCASA	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$150.00
					\$150.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.002.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.003.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.004.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.005.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.006.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.008.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.009.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.010.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.011.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.013.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.014.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.015.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.016.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.017.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.018.0000	Sch admin org membership dues and fees	\$900.00
255474	07/11/2018	ADVANCE EDUCATION, INC.	100.233.00640.201.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
					\$14,400.00
255475	07/11/2018	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00323.204.0000	REPAIR/MAINT OF AUDIOMETERS/BP CUFFS	\$1,942.53
					\$1,942.53
255476	07/11/2018	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,461.25

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$3,461.25
255477	07/11/2018	SOUTHERN REGIONAL EDUCATION BOARD	378.224.00332.014.0000	TRAVEL	\$6,500.00
					\$6,500.00
255478	07/11/2018	TEACHBOOST	100.266.00345.201.1400	DATA PROCESSING TECHNOLOGY -	\$36,600.00
					\$36,600.00
255479	07/11/2018	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$734.37
					\$734.37
255480	07/11/2018	UPSTATE AHEC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$800.00
					\$800.00
255481	07/11/2018	VEGA LOCKSMITH LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$55.80
255481	07/11/2018	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$42.50
255481	07/11/2018	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$42.50
					\$140.80
255519	07/17/2018	ADAMS, MARK THOMAS	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$1,400.00
					\$1,400.00
255520	07/17/2018	APPLIED BEHAVIORAL SERVICES	212.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,300.00
					\$1,300.00
255521	07/17/2018	BELCO ATHLETIC LAUNDRY EQUIP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$181.90
					\$181.90
255522	07/17/2018	BLACKBOARD INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$38,741.85
					\$38,741.85
255523	07/17/2018	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$302.50
255523	07/17/2018	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$302.50
255523	07/17/2018	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$605.00
255523	07/17/2018	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$302.50
255523	07/17/2018	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$302.50
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$302.50

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		EQUIPMENT_600740		MAINT SERV PIN	
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$302.50
		EQUIPMENT_600740		MAINT SERV HOD	
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$302.50
		EQUIPMENT_600740		MAINT SERV WFD	
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$605.00
		EQUIPMENT_600740		MAINT SERV BRW	
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.012.0000	OPER/MAINT REPAIR AND	\$302.50
		EQUIPMENT_600740		MAINT SERV ISC	
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$302.50
		EQUIPMENT_600740		MAINT SERV NSD	
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$302.50
		EQUIPMENT_600740		MAINT SERV WST	
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$302.50
		EQUIPMENT_600740		MAINT SERV GHS	
255523	07/17/2018	CAROLINA OFFICE	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$302.50
		EQUIPMENT_600740		MAINT SERV GEC	
255523	07/17/2018	CAROLINA OFFICE	190.254.00323.018.0000	O&M REPAIR AND	\$605.00
		EQUIPMENT_600740		MAINTENANCE SERVICES	
255523	07/17/2018	CAROLINA OFFICE	190.254.00323.018.0000	O&M REPAIR AND	\$302.50
		EQUIPMENT_600740		MAINTENANCE SERVICES	
					<u>\$5,747.50</u>
255524	07/17/2018	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT	\$382.72
				COMMUNICATION EMD	
255524	07/17/2018	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT	\$207.09
				COMMUNICATION HOD	
255524	07/17/2018	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT	\$281.40
				COMMUNICATION MER	
255524	07/17/2018	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$104.44
255524	07/17/2018	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$150.54
				COMMUNICATION SPR	
255524	07/17/2018	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT	\$89.51
				COMMUNICATION BRW	
255524	07/17/2018	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT	\$239.45
				COMMUNICATION NSD	
					<u>\$1,455.15</u>
255525	07/17/2018	CONVERGED NETWORKS LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$15,889.50
				DIST INFRA MAT BO/OCS	
					<u>\$15,889.50</u>
255526	07/17/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$19,775.00
				DIST INFRA MAT BO/OCS	
					<u>\$19,775.00</u>
255527	07/17/2018	FASTBRIDGE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$4,030.00
					<u>\$4,030.00</u>
255528	07/17/2018	FRANKLIN COVEY	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$5,500.00
255528	07/17/2018	FRANKLIN COVEY	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$2,000.00
					<u>\$2,000.00</u>



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					\$7,500.00
255529	07/17/2018	Employee Vendor	100.224.00332.205.0000	INSTR IMPROV INSERV TRAVEL HR	\$344.78
					\$344.78
255531	07/17/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$808.20
					\$808.20
255532	07/17/2018	PIEDMONT COCA-COLA BOTTLING	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$340.26
					\$340.26
255533	07/17/2018	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,087.50
					\$3,087.50
255534	07/17/2018	ROCHESTER 100, INC.	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$125.00
255534	07/17/2018	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00
255534	07/17/2018	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00
255534	07/17/2018	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00
255534	07/17/2018	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00
255534	07/17/2018	ROCHESTER 100, INC.	100.112.00410.005.9000	PRIMARY	\$125.00
					\$750.00
255535	07/17/2018	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$780.00
					\$780.00
255536	07/17/2018	VARIDESK LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$195.00
255536	07/17/2018	VARIDESK LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$495.00
					\$690.00
255537	07/18/2018	DISCOVERY EDUCATION	100.112.00345.201.0191	PRIMARY TECHNOLOGY SERVICE INSTR - DISCOVERY	\$8,211.67
255537	07/18/2018	DISCOVERY EDUCATION	100.113.00345.201.0191	ELEM TECHNOLOGY SERVICE INSTR - DISCOVERY ED	\$8,211.67
255537	07/18/2018	DISCOVERY EDUCATION	100.114.00345.201.0191	HIGH SCH TECHNOLOGY SERVICE INSTR - DISCOVERY	\$8,211.66
					\$24,635.00
255538	07/18/2018	LIBERTY COATINGS & INDUS CLEANING LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS - EHS	\$5,655.00
					\$5,655.00
255539	07/18/2018	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$55.00
255539	07/18/2018	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$120.00
255539	07/18/2018	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$75.00
255539	07/18/2018	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$90.00
					\$340.00

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255552	07/19/2018	DAVIS TREE & STUMP REMOVAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$600.00 <hr/> \$600.00
255553	07/19/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$2,849.00
255553	07/19/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$6,400.00
255553	07/19/2018	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$6,000.00 <hr/> \$15,249.00
255554	07/19/2018	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,826.43 <hr/> \$1,826.43
255555	07/19/2018	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$737.50
255555	07/19/2018	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,800.00 <hr/> \$2,537.50
255556	07/19/2018	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,224.30 <hr/> \$1,224.30
255557	07/19/2018	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$812.00 <hr/> \$812.00
255558	07/19/2018	PIEDMONT PARKING LOT SERVICE	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$940.00
255558	07/19/2018	PIEDMONT PARKING LOT SERVICE	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$1,940.00 <hr/> \$2,880.00
255559	07/19/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$12.18
255559	07/19/2018	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$928.49 <hr/> \$940.67
255560	07/19/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$939.87 <hr/> \$939.87
255561	07/19/2018	Employee Vendor	378.224.00332.011.0000	TRAVEL	\$736.87 <hr/> \$736.87
255562	07/19/2018	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$425.59 <hr/> \$425.59
255563	07/19/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$288.37
255563	07/19/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$288.37

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255563	07/19/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$865.10
255563	07/19/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$865.08
					\$2,306.92
255574	07/24/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$263.05
255574	07/24/2018	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$103.10
255574	07/24/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$162.79
255574	07/24/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$206.68
255574	07/24/2018	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$217.13
					\$952.75
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$545.82
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$266.39
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$272.58
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$119.73
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$3,834.50
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$5.74
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$18.46
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$34.06
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$17.37
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$1,700.02
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$5,893.11
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17.00
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$9.70
255575	07/24/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$304.42
					\$13,038.90
255576	07/24/2018	DIPLOMA TECHNOLOGIES	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$200.00
					\$200.00

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255577	07/24/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$175.93
255577	07/24/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$16.23
					<u>\$192.16</u>
255578	07/24/2018	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$526.10
					<u>\$526.10</u>
255580	07/24/2018	HEALTHY LEARNERS GREENWOOD	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$200.00
					<u>\$200.00</u>
255581	07/24/2018	MANN TOOL & SUPPLY CO	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$2,884.72
					<u>\$2,884.72</u>
255582	07/24/2018	MOORE MEDICAL LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$144.25
255582	07/24/2018	MOORE MEDICAL LLC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$3,119.36
255582	07/24/2018	MOORE MEDICAL LLC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$510.76
255582	07/24/2018	MOORE MEDICAL LLC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$0.76
					<u>\$3,775.13</u>
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN TECHNOLOGY - TES -	\$800.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.002.0000	SCHOOL ADMIN TECHNOLOGY-TES RICE	\$325.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.003.0000	SCHOOL ADMIN TECHNOLOGY-TES LAK	\$325.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.004.0000	SCHOOL ADMIN TECHNOLOGY-TES SPR	\$325.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.005.0000	SCHOOL ADMIN TECHNOLOGY-TES MAT	\$325.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.006.0000	SCHOOL ADMIN TECHNOLOGY-TES MER	\$325.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.008.0000	SCHOOL ADMIN TECHNOLOGY-TES PIN	\$325.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.009.0000	SCHOOL ADMIN TECHNOLOGY-TES HOD	\$325.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.010.0000	SCHOOL ADMIN TECHNOLOGY-TES WFD	\$325.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.011.0000	SCHOOL ADMIN TECHNOLOGY-TES BRW	\$475.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.013.0000	SCHOOL ADMIN TECHNOLOGY-TES ECC	\$475.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.014.0000	SCHOOL ADMIN TECHNOLOGY-TES EMD	\$475.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.015.0000	SCHOOL ADMIN	\$475.00

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255585	07/24/2018	TES SOFTWARE INC	100.233.00345.016.0000	TECHNOLOGY-TES NSD SCHOOL ADMIN	\$475.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.017.0000	TECHNOLOGY-TES WST SCHOOL ADMIN	\$475.00
255585	07/24/2018	TES SOFTWARE INC	100.233.00345.019.0000	TECHNOLOGY-TES GHS SCHOOL ADMIN	\$475.00
				TECHNOLOGY-TES GEN	<hr/> \$6,725.00
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.93
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$741.55
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
255586	07/24/2018	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$8,286.83

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255608	07/26/2018	Employee Vendor	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$136.96 \$136.96
255609	07/26/2018	BRG PUBLICATIONS INC	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$370.00 \$370.00
255610	07/26/2018	CAPRI'S ITALIAN	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$515.51 \$515.51
255611	07/26/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.38
255611	07/26/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$344.97 \$506.35
255612	07/26/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$154.00
255612	07/26/2018	Employee Vendor	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$574.31 \$728.31
255613	07/26/2018	DRAISEN-EDWARDS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,053.30 \$1,053.30
255614	07/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,284.01
255614	07/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$118.53
255614	07/26/2018	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$548.01
255614	07/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$81.23
255614	07/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$76.62
255614	07/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$114.58
255614	07/26/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$803.54 \$3,026.52
255615	07/26/2018	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$4,500.00 \$4,500.00
255616	07/26/2018	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$96.44
255616	07/26/2018	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$23.37
255616	07/26/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$85.21 \$205.02
255617	07/26/2018	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$337.90 \$337.90
255618	07/26/2018	HEARTLAND PAYMENT SYSTEMS	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$8,646.00 \$8,646.00

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255619	07/26/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$190.76
					\$190.76
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE - RICE	\$4,909.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$4,998.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$4,384.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$7,105.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$6,541.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$5,273.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$3,338.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.010.0000	OPER/MAINT PROPERTY INSURANCE WFD	\$6,541.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$7,911.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.013.0000	OPER/MAINT PROPERTY INSURANCE ECC	\$3,370.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$18,500.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.015.0000	OPER/MAINT PROPERTY INSURANCE NSD	\$10,636.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$7,225.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$23,585.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.019.0000	OPER/MAINT PROPERTY INSURANCE GEC	\$4,150.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$3,143.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,776.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$212.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$258.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$50,075.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$4,550.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$1,351.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$18,285.00

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255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$549.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$15,400.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$354.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.204.0338	VEHICLE INSURANCE	\$34,878.00
255620	07/26/2018	LIBERTY MUTUAL INSURANCE	100.254.00324.255.0000	OPER/MAINT PROPERTY INSURANCE	\$2,443.00
					<u>\$252,740.00</u>
255621	07/26/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$114.46
					<u>\$114.46</u>
255622	07/26/2018	Employee Vendor	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$505.78
					<u>\$505.78</u>
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$132.00
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$24.00
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$100.00
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$175.00
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$450.00
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$85.00
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$75.00
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$166.33
255624	07/26/2018	MUSICAL INNOVATIONS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$120.38
					<u>\$1,327.71</u>
255625	07/26/2018	Employee Vendor	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$188.00
					<u>\$188.00</u>
255627	07/26/2018	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$340.00
255627	07/26/2018	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$622.46
					<u>\$962.46</u>
255628	07/26/2018	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$14,550.00
					<u>\$14,550.00</u>



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255644	07/31/2018	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.006.9000	ELEM	\$436.56
					<hr/> \$436.56
255645	07/31/2018	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$305.54
					<hr/> \$305.54
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$508.07
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$545.16
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,729.60
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$54.86
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,107.65
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$119.28
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$85.60
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$33.01
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$195.31
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,669.86
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$195.31
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,555.99
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$225.39
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$74.50
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$54.86
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.40
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,686.93
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$28.35
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$69.78
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,092.47
255646	07/31/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$84.21
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$77.36

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$36.83
		WORKS			
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$102.98
		WORKS			
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00321.010.0000	OPER/MAINT PUBLIC	\$433.89
		WORKS		UTILITY SERVICES WFD	
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00321.011.0000	OPER/MAINT PUBLIC	\$489.52
		WORKS		UTILITY SERVICES BRW	
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$6,890.63
		WORKS			
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$36.26
		WORKS			
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$50.79
		WORKS			
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY - BRW	\$35.79
		WORKS			
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY - BRW	\$13,243.59
		WORKS			
255646	07/31/2018	COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY - BRW	\$37.40
		WORKS			
					<u>\$58,585.63</u>
255647	07/31/2018	CPI	100.224.00312.205.0600	INSTR IMPROV	\$1,926.00
				INSERV/STAFF TRAINING HR	
					<u>\$1,926.00</u>
255648	07/31/2018	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,393.41
					<u>\$1,393.41</u>
255649	07/31/2018	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$400.00
255649	07/31/2018	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
255649	07/31/2018	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,795.00
255649	07/31/2018	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$10.00
255649	07/31/2018	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$261.00
					<u>\$2,616.00</u>
255650	07/31/2018	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,085.00
					<u>\$1,085.00</u>
255651	07/31/2018	SCENARIO LEARNING LLC	822.264.00345.205.2600	SAFE SCHOOLS ONLINE	\$10,737.23
				TRAINING SYSTEM	
					<u>\$10,737.23</u>
255653	07/31/2018	SORROW'S ASPHALT	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$2,425.00
				MAINT SERV BRW	
					<u>\$2,425.00</u>
255654	07/31/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$275.00
				MAINT SERV MER	
255654	07/31/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$275.00
				MAINT SERV WFD	
					<u>\$275.00</u>

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					\$550.00
255655	07/31/2018	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$676.82
					\$676.82
255656	07/31/2018	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$600.00
255656	07/31/2018	VEGA LOCKSMITH LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$600.00
					\$1,200.00
255657	07/31/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$89.08
255657	07/31/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$170.00
					\$259.08
255669	07/31/2018	ADAMS, MARK THOMAS	203.223.00312.012.0000	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	\$2,800.00
					\$2,800.00
255671	07/31/2018	BURMAX COMPANY INC	325.115.00410.018.0000	CAREER & TECH SUPPLIES GFRCC	\$946.20
255671	07/31/2018	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$405.38
					\$1,351.58
255672	07/31/2018	CAROLINA BARBECUE SHACK	358.224.00410.201.0000	SUPPLIES	\$558.96
					\$558.96
255673	07/31/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$125.68
					\$125.68
255675	07/31/2018	CLEMSON UNIVERSITY RDG REC LIT CNTR	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$99.00
255675	07/31/2018	CLEMSON UNIVERSITY RDG REC LIT CNTR	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$99.00
					\$198.00
255676	07/31/2018	DUDE SOLUTIONS INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$5,634.36
					\$5,634.36
255677	07/31/2018	EMERALD INK & STITCHES, L.L.C.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$491.34
					\$491.34
255678	07/31/2018	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$258.86
255678	07/31/2018	ENTERPRISE RENT-A-CAR	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$258.86
					\$517.72

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255679	07/31/2018	NEARPOD	100.266.00345.201.1100	DATA PROCESSING TECHNOLOGY - NEARPOD	\$46,000.00 <hr/> \$46,000.00
255680	07/31/2018	PRO CARE THERAPY, INC.	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,753.75 <hr/> \$3,753.75
255683	07/31/2018	STUDICA INC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$19,586.47 <hr/> \$19,586.47
255684	07/31/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$191.84 <hr/> \$191.84