

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/11/2019	ATTAWAY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$385.20
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$80.00
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$243.99
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$48.60
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$243.00
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$115.37
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$80.00
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$728.98
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.95
NCB	07/22/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	07/22/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	07/11/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$76.65
NCB	07/11/2019	QUICK COPIES OF GREENWOOD_425300	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$112.90
NCB	07/11/2019	QUICK COPIES OF GREENWOOD_425300	100.233.00360.016.9361	SCH ADMIN PRINTING AND BINDING WST	\$2,498.45
NCB	07/31/2019	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$8,307.50
NCB	07/25/2019	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,889.62
NCB	07/22/2019	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$3,000.00
NCB	07/22/2019	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$2,000.00
NCB	07/22/2019	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$750.00
NCB	07/11/2019	PROJECT LEAD THE WAY INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$595.00
NCB	07/11/2019	PROJECT LEAD THE WAY INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$8,120.75
NCB	07/22/2019	PROJECT LEAD THE WAY INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$2,615.75
NCB	07/25/2019	SCHOLASTIC INC_450610	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$1,436.00
NCB	07/25/2019	CONVERSE COLLEGE_601749	822.224.00690.201.2230	INSTR IMPROV INSERV OTHER OBJECTS INSTR	\$5,500.00
NCB	07/11/2019	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$2,074.05
NCB	07/11/2019	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$331.98
NCB	07/31/2019	STI HOLDINGS, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,216.37
NCB	07/22/2019	ONCOURSE	100.221.00345.201.0010	TECH PURCH SERV - ONCOURSE - INSTR	\$22,713.75
NCB	07/22/2019	STI HOLDINGS, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.60
NCB	07/22/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	07/22/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,172.72

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/22/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$1,627.47
NCB	07/22/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$627.87
NCB	07/22/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$836.85
NCB	07/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$836.85
NCB	07/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$249.31
NCB	07/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$119.64
NCB	07/25/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$511.30
NCB	07/22/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	PURCHASES BO SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	07/22/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	07/22/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	07/22/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	07/22/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	07/22/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	07/22/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	07/11/2019	ALLEGRA PRINT & IMAGING_219900	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$556.07
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$29.26
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$30.04
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$46.88
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$27.54
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$154.40
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$17.61
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$14.78
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$10.88
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$33.05
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$152.95

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$37.93
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$69.73
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$142.58
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$29.83
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.56
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$744.64
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.82
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$133.73
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$100.57
NCB	07/31/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$85.89
NCB	07/11/2019	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$4,590.00
NCB	07/22/2019	LEVEL DATA INC	100.221.00345.201.1200	TECH PURCH SERVICES - LEVEL DATA - GWD	\$2,434.17
					<hr/> \$83,840.53
260855	07/01/2019	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$25,454.00
					<hr/> \$25,454.00
260856	07/01/2019	NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$195.00
					<hr/> \$195.00
260858	07/02/2019	BLACKBOARD INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$39,129.27
					<hr/> \$39,129.27
260859	07/02/2019	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$13,982.85
260859	07/02/2019	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$15,538.08
260859	07/02/2019	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$14,729.55
260859	07/02/2019	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$23,808.73
					<hr/> \$68,059.21
260861	07/02/2019	HEALTHMASTER.	100.213.00345.001.1000	HEALTH SERVICES TECHNOLOGY-HEALTHMAS	\$17,500.00
					<hr/> \$17,500.00
260862	07/02/2019	HEALTHY LEARNERS	190.233.00640.018.0000	SCH ADMIN ORGANIZATION	\$200.00

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GREENWOOD		MEMBERSHIP DUES/ FEES	
260862	07/02/2019	HEALTHY LEARNERS GREENWOOD	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$200.00
					<hr/> \$400.00
260863	07/02/2019	MAJOR BUSINESS MACHINES	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$275.00
					<hr/> \$275.00
260864	07/02/2019	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,061.00
					<hr/> \$1,061.00
260865	07/02/2019	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$738.00
260865	07/02/2019	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$19,680.00
260865	07/02/2019	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$4,154.00
					<hr/> \$24,572.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$650.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$650.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$325.00
260908	07/10/2019	CAROLINA OFFICE EQUIPMENT_600740	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$650.00

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$6,175.00
260909	07/10/2019	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$27.34
260909	07/10/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$218.34
260909	07/10/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$185.51
					<u>\$431.19</u>
260910	07/10/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$6,400.00
260910	07/10/2019	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$6,000.00
					<u>\$12,400.00</u>
260911	07/10/2019	ERIE 1 BOCES	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$650.00
					<u>\$650.00</u>
260912	07/10/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$185.44
					<u>\$185.44</u>
260913	07/10/2019	HEALTHY LEARNERS GREENWOOD	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$200.00
					<u>\$200.00</u>
260914	07/10/2019	HILTON CHARLOTTE UNIVERSITY PLACE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$685.75
					<u>\$685.75</u>
260915	07/10/2019	HILTON CHARLOTTE UNIVERSITY PLACE	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$685.75
					<u>\$685.75</u>
260916	07/10/2019	INSTITUTE FOR EDUCATION INNOVATION	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$2,500.00
					<u>\$2,500.00</u>
260918	07/10/2019	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,224.30
					<u>\$1,224.30</u>
260919	07/10/2019	NUSSBAUM, JASON	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$600.00
					<u>\$600.00</u>
260920	07/10/2019	PLAYSAFE	100.271.00395.014.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$10,000.00
260920	07/10/2019	PLAYSAFE	100.271.00395.017.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$10,000.00
					<u>\$20,000.00</u>
260921	07/10/2019	RYCOR SOLUTIONS INC	100.266.00345.201.1300	DATA PROCESSING TECHNOLOGY -	\$8,802.00
					<u>\$8,802.00</u>

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$8,802.00
260922	07/10/2019	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,200.00
					\$2,200.00
260923	07/10/2019	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$195.00
260923	07/10/2019	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$195.00
					\$390.00
260924	07/10/2019	UPSTATE AHEC	100.224.00312.205.0600	INSTR IMPROV	\$800.00
				INSERV/STAFF TRAINING HR	\$800.00
					\$800.00
260925	07/10/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING	\$271.65
				TECH/SOFTWARE SUPP DIST	\$271.65
					\$271.65
260926	07/10/2019	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00315.202.0000	SUPT MANAGEMENT	\$25,749.00
				SERVICES SUPT	\$25,749.00
					\$25,749.00
260927	07/10/2019	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$350,854.00
					\$350,854.00
260928	07/10/2019	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$219.00
					\$219.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.002.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.003.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.004.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.005.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.006.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.008.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.009.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.010.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.011.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.013.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.014.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.015.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.016.0000	SCH ADMIN ORG	\$1,200.00

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.017.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.018.0000	MEMBERSHIP DUES & FEES Sch admin org membership dues and fees	\$1,200.00
260952	07/16/2019	ADVANCE EDUCATION, INC.	100.233.00640.201.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
					<hr/> \$19,200.00
260953	07/16/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$398.04
260953	07/16/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$216.64
260953	07/16/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$293.10
260953	07/16/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$177.39
260953	07/16/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$248.17
					<hr/> \$1,333.34
260954	07/16/2019	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$264.92
					<hr/> \$264.92
260957	07/16/2019	HOLIDAY INN EXPRESS COLUMBIA TWO NOTCH	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$347.74
					<hr/> \$347.74
260958	07/16/2019	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$387.36
					<hr/> \$387.36
260959	07/16/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$798.65
260959	07/16/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$882.11
					<hr/> \$1,680.76
260960	07/16/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$299.60
260960	07/16/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,517.26
260960	07/16/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,102.10
260960	07/16/2019	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$96.30
					<hr/> \$3,015.26
260961	07/16/2019	MR. LUBE	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$26.04
260961	07/16/2019	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$74.13

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				REPAIRS BO	\$100.17
260962	07/16/2019	NEARPOD	100.221.00345.201.0050	TECH PURCHASED SERVICES - WEVIDEO/NEARPOD INSTR	\$48,384.00
					\$48,384.00
260963	07/16/2019	NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$195.00
					\$195.00
260964	07/16/2019	QUAVERMUSIC.COM LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,520.00
260964	07/16/2019	QUAVERMUSIC.COM LLC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$13,440.00
					\$15,960.00
260965	07/16/2019	TEACHBOOST	100.221.00345.201.1400	TECH PURCH SERVICES INSTR - TEACHBOOST	\$37,260.00
					\$37,260.00
260966	07/16/2019	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$107,560.18
260966	07/16/2019	TYLER TECHNOLOGIES	600.256.00316.204.0000	DATA PROCESSING SERVICES BO	\$3,213.06
					\$110,773.24
260967	07/16/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,715.04
					\$3,715.04
260980	07/23/2019	ALL AMERICAN FLAGS AND BANNERS LLC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,473.00
260980	07/23/2019	ALL AMERICAN FLAGS AND BANNERS LLC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$200.00
					\$1,673.00
260981	07/23/2019	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,520.30
					\$3,520.30
260983	07/23/2019	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$359.13
					\$359.13
260984	07/23/2019	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$102.52
					\$102.52
260985	07/23/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$118.28
260985	07/23/2019	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$170.97
260985	07/23/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$156.90

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260985	07/23/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$309.44
					<hr/> \$755.59
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,631.54
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,193.36
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$109.90
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$545.24
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$97.97
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$149.01
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$621.20
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$876.61
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$64.23
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$470.23
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$157.87
260987	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12,815.51
260987	07/23/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.67
					<hr/> \$18,750.34
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE - RICE	\$4,374.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$4,453.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$3,906.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$6,330.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$5,827.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$4,698.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$2,974.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.010.0000	OPER/MAINT PROPERTY INSURANCE WFD	\$5,828.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$7,048.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.013.0000	OPER/MAINT PROPERTY INSURANCE ECC	\$3,002.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$16,483.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.015.0000	OPER/MAINT PROPERTY INSURANCE NSD	\$9,476.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$6,437.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$21,910.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.019.0000	OPER/MAINT PROPERTY INSURANCE GEC	\$3,697.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,800.00

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,473.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$189.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$6,844.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$230.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$1,204.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$17,866.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$18,025.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$10,878.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$1,997.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$25,964.00
260988	07/23/2019	EMC INSURANCE COMPANIES	100.254.00324.255.0000	OPER/MAINT PROPERTY INSURANCE	\$2,177.00
					<hr/> \$197,090.00
260989	07/23/2019	EMERALD INK & STITCHES, L.L.C.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$176.55
					<hr/> \$176.55
260990	07/23/2019	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$41.68
260990	07/23/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$114.45
260990	07/23/2019	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$4.58
					<hr/> \$160.71
260993	07/23/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$369.88
					<hr/> \$369.88
260994	07/23/2019	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$131.87
					<hr/> \$131.87
260995	07/23/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$623.52
					<hr/> \$623.52
260996	07/23/2019	MAILFINANCE.	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44
					<hr/> \$467.44
260997	07/23/2019	MCCASLAN'S BOOK STORE INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$1,789.90
					<hr/> \$1,789.90
260998	07/23/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5,067.18
260998	07/23/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$157.43

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
260998	07/23/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$368.55
260998	07/23/2019	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3,623.78
					<hr/> \$9,216.94
260999	07/23/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$8.52
260999	07/23/2019	SPIRIT COMMUNICATIONS.	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$968.75
					<hr/> \$977.27
261000	07/23/2019	Employee Vendor	329.224.00332.014.0000	IMPRV INST INSRV/STAFF TRAVEL – EMD	\$1,408.89
					<hr/> \$1,408.89
261001	07/23/2019	TECHPILOT LABS INC	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$28,017.00
					<hr/> \$28,017.00
261002	07/23/2019	TRIANGLE HARDWARE	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$1,177.00
					<hr/> \$1,177.00
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.93
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$589.59
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
261003	07/23/2019	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,134.87
261005	07/23/2019	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL–GHS	\$577.02
					\$577.02
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$483.15
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$653.93
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,134.31
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$448.22
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$134.97
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$75.44
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$98.22
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$187.03
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$11.90
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$11.47
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$210.53
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$35.30
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$592.76
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$309.22
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$235.13
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$185.10
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$18.25

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$3,195.19
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6.11
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$1,727.17
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$32.35
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$16.69
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$5,847.12
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15.37
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$16.97
261019	07/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$291.71
					\$15,973.61
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$17.79
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$51.32
261020	07/23/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,028.86
261020	07/23/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,440.03
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$584.31
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,319.25
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$106.05
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$87.82
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$796.03
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$112.44
261020	07/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$92.44
					\$5,636.34
261046	07/25/2019	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,999.00
261046	07/25/2019	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$560.00
261046	07/25/2019	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,999.00
261046	07/25/2019	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$560.00
261046	07/25/2019	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$3,999.00
261046	07/25/2019	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$560.00
					\$13,677.00
261047	07/25/2019	Employee Vendor	329.224.00332.014.0000	IMPRV INST INSRV/STAFF TRAVEL - EMD	\$1,437.00
					\$1,437.00
261048	07/25/2019	Employee Vendor	100.224.00332.201.9170	INSTR IMPROV INSERV	\$825.00

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261048	07/25/2019	Employee Vendor	100.233.00332.014.9000	TRAVEL-AVID-INSTR SCH ADMIN TRAVEL EMD	\$1,840.86 \$2,665.86
261049	07/25/2019	COCA COLA BOTTLING CO	901.224.00410.201.0000	SUPPLIES INSTR	\$256.00 \$256.00
261050	07/25/2019	CONVERGED NETWORKS LLC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$15,889.50 \$15,889.50
261051	07/25/2019	DELL MARKETING LP	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$690.17
261051	07/25/2019	DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$8,025.01
261051	07/25/2019	DELL MARKETING LP	822.147.00410.013.2750	FULL DAY 4K SUPPLIES ECC	\$2,760.62
261051	07/25/2019	DELL MARKETING LP	822.147.00410.013.2750	FULL DAY 4K SUPPLIES ECC	\$629.16 \$12,104.96
261052	07/25/2019	EMERALD INK & STITCHES, L.L.C.	100.114.00410.201.0000	HS SUPPLIES INSTR	\$333.11 \$333.11
261055	07/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,775.69
261055	07/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,516.46
261055	07/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,586.89
261055	07/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,680.96
261055	07/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$12,342.44
261055	07/25/2019	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,751.74 \$68,654.18
261056	07/25/2019	HEALTHY LEARNERS GREENWOOD	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$200.00 \$200.00
261057	07/25/2019	ILLUMINATE EDUCATION	100.112.00345.201.1000	PRIM TECHNOLOGY SERVICES INSTR -	\$24,500.00
261057	07/25/2019	ILLUMINATE EDUCATION	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$17,847.20
261057	07/25/2019	ILLUMINATE EDUCATION	100.114.00345.201.0000	HIGH SCH TECHNOLOGY SERV INSTR	\$14,000.00 \$56,347.20
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$84.00
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$12.15
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$142.35

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$14.80
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$27.22
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$9.82
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.47
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$5.22
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$6.22
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.21
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.43
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.43
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.43
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.17
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.17
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.22
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$9.79
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.25
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2.41
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.54
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$3.12
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$49.00
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$36.74
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.19
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$8.60
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$13.70
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.48
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.50
261059	07/25/2019	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1.48
					<hr/> \$512.11
261060	07/25/2019	MOUNTZ GLASS COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,298.00
261060	07/25/2019	MOUNTZ GLASS COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$378.00
					<hr/> \$1,676.00
261062	07/25/2019	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$74,565.63
261062	07/25/2019	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$18,390.62
					<hr/> \$92,956.25
261063	07/25/2019	Employee Vendor	100.223.00410.008.9000	STUDENT FACILITATOR SUPPLIES PIN	\$513.46
					<hr/> \$513.46
261064	07/25/2019	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$250.00
					<hr/> \$250.00
261065	07/25/2019	RIFTON EQUIPMENT	100.213.00410.015.0020	HEALTH SERV SUPPLIES PT NSD	\$381.19
					<hr/> \$381.19

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261066	07/25/2019	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$756.00
261066	07/25/2019	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$19.99
261066	07/25/2019	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$2.85
					<hr/> \$778.84
261067	07/25/2019	T.W. BOON'S	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$261.41
					<hr/> \$261.41
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN TECHNOLOGY - TES -	\$800.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.002.0000	SCHOOL ADMIN TECHNOLOGY-TES RICE	\$325.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.003.0000	SCHOOL ADMIN TECHNOLOGY-TES LAK	\$325.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.004.0000	SCHOOL ADMIN TECHNOLOGY-TES SPR	\$325.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.005.0000	SCHOOL ADMIN TECHNOLOGY-TES MAT	\$325.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.006.0000	SCHOOL ADMIN TECHNOLOGY-TES MER	\$325.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.008.0000	SCHOOL ADMIN TECHNOLOGY-TES PIN	\$325.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.009.0000	SCHOOL ADMIN TECHNOLOGY-TES HOD	\$325.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.010.0000	SCHOOL ADMIN TECHNOLOGY-TES WFD	\$325.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.011.0000	SCHOOL ADMIN TECHNOLOGY-TES BRW	\$475.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.013.0000	SCHOOL ADMIN TECHNOLOGY-TES ECC	\$475.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.014.0000	SCHOOL ADMIN TECHNOLOGY-TES EMD	\$475.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.015.0000	SCHOOL ADMIN TECHNOLOGY-TES NSD	\$475.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.016.0000	SCHOOL ADMIN TECHNOLOGY-TES WST	\$475.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.017.0000	SCHOOL ADMIN TECHNOLOGY-TES GHS	\$475.00
261068	07/25/2019	TES SOFTWARE INC	100.233.00345.019.0000	SCHOOL ADMIN TECHNOLOGY-TES GEN	\$475.00
					<hr/> \$6,725.00
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$108.69
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$106.68
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$173.58
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$133.06
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$160.31

GSD 50 Transparency~ July 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$150.84
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$104.63
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$139.12
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$183.97
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$62.98
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$139.16
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$334.31
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$154.56
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$193.63
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$320.73
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$200.48
261070	07/25/2019	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$3,317.36
261070	07/25/2019	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$27.01
					<u>\$6,011.10</u>