

Greenwood District 50 Transparency
April 2013

Check #	Date	Payee	Account	Description	Amount
221005	04/09/2013	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$440.60
					<u>\$440.60</u>
221007	04/09/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$111.30
					<u>\$111.30</u>
221012	04/09/2013	CAROLINA TOOL CO	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$457.92
221012	04/09/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$52.97
				REPAIRS/SUPPLIES BO	
221012	04/09/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$4.45
				REPAIRS/SUPPLIES BO	
221012	04/09/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$4.85
				REPAIRS/SUPPLIES BO	
221012	04/09/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$37.04
				REPAIRS/SUPPLIES BO	
221012	04/09/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$89.45
				REPAIRS/SUPPLIES BO	
221012	04/09/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.83
221012	04/09/2013	CAROLINA TOOL CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.82
221012	04/09/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$28.40
				REPAIRS/SUPPLIES BO	
					<u>\$697.73</u>
221013	04/09/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES	\$330.24
				PURCHASES BO	
					<u>\$330.24</u>
221014	04/09/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT	\$578.40
				COMMUNICATION EMD	
221014	04/09/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT	\$200.89
				COMMUNICATION HOD	
221014	04/09/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT	\$284.10
				COMMUNICATION WST	
221014	04/09/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$415.57
				COMMUNICATION BO	
221014	04/09/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT	\$379.44
				COMMUNICATION MER	
221014	04/09/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$304.81
221014	04/09/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$234.35

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221014	04/09/2013	CENTURY LINK	100.254.00340.011.9000	COMMUNICATION SPR OPER/MAINT	\$222.38
221014	04/09/2013	CENTURY LINK	221.175.00316.001.0000	COMMUNICATION BRW INST PROG BYOND REG SCH	\$111.77
221014	04/09/2013	CENTURY LINK	100.254.00340.015.9000	DAY DATA PROCESS SERV OPER/MAINT	\$328.62
				COMMUNICATION NSD	\$3,060.33
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$667.84
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$447.91
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$94.92
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$376.22
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$180.20
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$127.52
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$143.60
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$642.04
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$189.52
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$52.60
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$350.08
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$429.60
221015	04/09/2013	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$163.84
221015	04/09/2013	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$324.56
					\$4,190.45
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$364.05
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$182.05
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20

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221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
221016	04/09/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					\$6,171.02
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,149.60
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,526.95
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$9,488.15
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$156.79
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$126.08
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17,106.04
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$174.13
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,185.06
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$940.92
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$230.58
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$378.85
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$940.92
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$48.27
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$10,057.93
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$261.48
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$58.76
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$44.02

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Check #	Date	Payee	Account	Description	Amount
		WORKS			
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18,129.94
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,910.14
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.06
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$540.27
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$119.85
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$20.37
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,023.79
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$96.94
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$43.39
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,010.38
221018	04/09/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,687.54
					\$81,568.10
221019	04/09/2013	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,500.00
					\$2,500.00
221020	04/09/2013	COUCH FENCE COMPANY/CHARLES COUCH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$6,000.00
					\$6,000.00
221021	04/09/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$52.00
221021	04/09/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$121.65
					\$173.65
221022	04/09/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,390.26
221022	04/09/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,910.97

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221022	04/09/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.58
221022	04/09/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$186.62
221022	04/09/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$62.94
					\$5,554.37
221023	04/09/2013	EMERALD HIGH CAFETERIA	100.258.00410.014.0000	SECURITY SUPPLIES EMD	\$109.70
					\$109.70
221024	04/09/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
221024	04/09/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$485.70
221024	04/09/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
221024	04/09/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$108.05
221024	04/09/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$40.01
					\$633.76
221025	04/09/2013	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$82.82
221025	04/09/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$335.92
					\$418.74
221027	04/09/2013	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$953.50
					\$953.50
221030	04/09/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,409.68
221030	04/09/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$407.73
221030	04/09/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$407.72
221030	04/09/2013	GREENWOOD SCHOOL DISTRICT	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$407.73
221030	04/09/2013	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$58.80
					\$3,691.66

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221033	04/09/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$197.60
					\$197.60
221034	04/09/2013	JES EQUIPMENT SALES & SERV INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$207.61
					\$207.61
221035	04/09/2013	JES RESTAURANT EQUIPMENT	600.256.00410.014.0000	SUPPLIES LR - EMD	\$309.04
					\$309.04
221039	04/09/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$21.46
221039	04/09/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$145.78
					\$167.24
221040	04/09/2013	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.63
221040	04/09/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$236.91
221040	04/09/2013	MAULDIN LUMBER CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$17.46
221040	04/09/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$56.50
221040	04/09/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$97.44
221040	04/09/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$78.97
221040	04/09/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$78.97)
221040	04/09/2013	MAULDIN LUMBER CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$14.73
					\$453.67
221043	04/09/2013	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
221043	04/09/2013	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
221043	04/09/2013	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
221043	04/09/2013	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
221043	04/09/2013	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
221043	04/09/2013	MOORE PEST CONTROL	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$150.00

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221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$150.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$300.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$300.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.012.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$300.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.013.0000	MAINT SERV ISC OPER/MAINT REPAIR AND	\$300.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$300.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$300.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$300.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$300.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$150.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$150.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$150.00
221043	04/09/2013	COMPANY MOORE PEST CONTROL	190.254.00323.018.0000	MAINT SERV BO VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
					\$4,350.00
221045	04/09/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.003.0000	SUPPLIES LR - LAK	\$116.59
221045	04/09/2013	OFFICE SUPPLY CENTER, THE	100.113.00410.015.9000	MIDDLE	\$710.15
221045	04/09/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$96.45
					\$923.19
221049	04/09/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
221049	04/09/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00

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221049	04/09/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$406.00
221049	04/09/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$406.00
221049	04/09/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$406.00
					\$4,138.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,406.40
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
221050	04/09/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$360.00
					\$1,766.40
221052	04/09/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$340.00
221052	04/09/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$260.00
221052	04/09/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$140.00
221052	04/09/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$775.00
221052	04/09/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$56.92
221052	04/09/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$282.00

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Check #	Date	Payee	Account	Description	Amount
					\$1,853.92
221054	04/09/2013	RO-MAC TROPHIES	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$254.40
					\$254.40
221055	04/09/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$610.00
221055	04/09/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$530.00
221055	04/09/2013	SCDC CASE GOODS, PERRY DEPT. OF CORR.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$810.00
					\$1,950.00
221056	04/09/2013	SCDE.....	901.224.00399.201.0000	MISC PURCH SERVICES	\$746.10
					\$746.10
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$130.02
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.43
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.80
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$7.82
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$48.62
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$13.24
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$151.66
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$200.86
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$55.44
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$171.96
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$58.87
221057	04/09/2013	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.50
					\$901.22
221058	04/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$343.44
221058	04/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$436.30
221058	04/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$485.90
221058	04/09/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$342.17
					\$1,607.81

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221060	04/09/2013	SPRINGFIELD BAPTIST CHURCH	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$5,285.62
221060	04/09/2013	SPRINGFIELD BAPTIST CHURCH	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$2,258.17
221060	04/09/2013	SPRINGFIELD BAPTIST CHURCH	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$521.12
221060	04/09/2013	SPRINGFIELD BAPTIST CHURCH	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$523.77
221060	04/09/2013	SPRINGFIELD BAPTIST CHURCH	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$1,588.56
221060	04/09/2013	SPRINGFIELD BAPTIST CHURCH	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$446.67
					\$10,623.91
221061	04/09/2013	STATE NEWSPAPER_467000	100.252.00350.204.0000	FISCAL SERV ADVERTISING BO	\$241.78
221061	04/09/2013	STATE NEWSPAPER_467000	100.252.00350.204.0000	FISCAL SERV ADVERTISING BO	\$186.31
					\$428.09
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.24
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$357.74
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.20
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$124.53
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$54.99
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.50
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.09
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$42.36
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$17.99
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.71
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.37
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.69
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.39
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.16
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$720.62
221062	04/09/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$51.91
					\$1,655.49

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221063	04/09/2013	WESTVIEW MIDDLE SCH. CAFETERIA	100.258.00410.016.0000	SECURITY SUPPLIES WST	\$141.75
					\$141.75
221065	04/09/2013	ANDREW, JOHN R., JR.	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$549.00
					\$549.00
221066	04/09/2013	BATTLES FOR CHATTANOOGA	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$346.50
					\$346.50
221067	04/09/2013	BUTTONWILLOW CIVIL WAR DINNER THEATER	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$2,301.75
					\$2,301.75
221070	04/09/2013	JEAN'S TOURS & CHARTERS	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$2,293.00
					\$2,293.00
221071	04/09/2013	JONES, HOWARD	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$706.91
					\$706.91
221074	04/09/2013	SCANTRON CORPORATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,395.60
					\$2,395.60
221076	04/09/2013	TENNESSEE VALLEY RAILROAD	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$630.00
					\$630.00
221077	04/09/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$160.56
221077	04/09/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$751.51
					\$912.07
221078	04/10/2013	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$165.12

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					\$165.12
221079	04/11/2013	ACADEMIC ACHIEVEMENT ACADEMY	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$794.08
					\$794.08
221080	04/11/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.29
221080	04/11/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$18.73
221080	04/11/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.91
221080	04/11/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$20.01
221080	04/11/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.66
221080	04/11/2013	ADVANCE AUTO PARTS_601512	100.254.00390.003.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES LAK	\$25.31
					\$110.91
221083	04/11/2013	AMSAN	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$409.99
					\$409.99
221084	04/11/2013	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$193.30
					\$193.30
221085	04/11/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.002.1000	PURCHASED SERVICES RICE	\$22.70
221085	04/11/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$82.68
221085	04/11/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$112.68
					\$218.06
221087	04/11/2013	B & H PHOTO-VIDEO	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$168.39
221087	04/11/2013	B & H PHOTO-VIDEO	100.113.00445.016.9000	SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND	\$91.88

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Check #	Date	Payee	Account	Description	Amount
221087	04/11/2013	B & H PHOTO-VIDEO	100.113.00445.016.9000	SOFTWARE SUPPLIES-WESTVIEW MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$1,158.69
					\$1,418.96
221089	04/11/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,007.00
221089	04/11/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.54
221089	04/11/2013	BAKER DISTRIBUTING CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1,982.20
221089	04/11/2013	BAKER DISTRIBUTING CO.	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$130.08
221089	04/11/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$69.64
					\$3,209.46
221091	04/11/2013	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$88.24
221091	04/11/2013	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$13.20
					\$101.44
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$11.96
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$89.70
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$5.99
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$10.42
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$5.96
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$5.96
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$13.48
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$4.46
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$6.71
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$2.99
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$20.84
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$31.44
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$8.21
221092	04/11/2013	BOOKSOURCE	237.113.00410.006.0000	ELEM SUPPLIES MER	\$5.24
					\$223.36
221096	04/11/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.32
221096	04/11/2013	C C DICKSON COMPANY	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$35.18
221096	04/11/2013	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$42.30

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					\$108.80
221099	04/11/2013	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,895.73
					\$7,895.73
221101	04/11/2013	COMPUTER SOFTWARE INNOVATIONS_276200	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$61.84
221101	04/11/2013	COMPUTER SOFTWARE INNOVATIONS_276200	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$208.57
					\$270.41
221103	04/11/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$547.04
221103	04/11/2013	CRESCENT SUPPLY CO INC	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$122.43
221103	04/11/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$669.84
221103	04/11/2013	CRESCENT SUPPLY CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$29.12
221103	04/11/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.43
221103	04/11/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$75.60
					\$1,449.46
221105	04/11/2013	DEMCO INC	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	(\$35.36)
221105	04/11/2013	DEMCO INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$150.49
221105	04/11/2013	DEMCO INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$18.84
221105	04/11/2013	DEMCO INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$974.38
221105	04/11/2013	DEMCO INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$18.90
221105	04/11/2013	DEMCO INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$6.63
					\$1,133.88
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$54.23
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$47.78
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$128.99
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$97.69
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.26
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.42
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.98

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221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$207.90
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$336.58
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$209.49
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$53.98
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$60.04
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$109.56
221107	04/11/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$9.51
221107	04/11/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$16.33
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.35
221107	04/11/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
					\$1,469.04
221108	04/11/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.005.0000	AUTISM INSTRUCTIONAL SERVICES MAT	\$3,708.14
221108	04/11/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$3,708.14
221108	04/11/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.013.0000	AUTISM INSTRUCTIONAL SERVICES ECC	\$3,708.14
					\$11,124.42
221109	04/11/2013	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$47.57
221109	04/11/2013	Employee Vendor	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$47.57
221109	04/11/2013	Employee Vendor	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$47.56
					\$142.70
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$17.99
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$21.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$18.00
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$23.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$18.99
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$9.99
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$9.99

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221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$30.60
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$31.93
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$18.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$20.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$29.99
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$29.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$29.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$29.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$30.60
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$23.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$29.25
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$29.25
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$29.25
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$30.60
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$30.60
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$30.60
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$16.99
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$19.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MATERIALS WST MEDIA LIBRARY BOOKS AND	\$25.49

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Check #	Date	Payee	Account	Description	Amount
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$25.49
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$24.49
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$24.49
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$30.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$25.49
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$24.49
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$25.49
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$19.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$25.49
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$18.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$18.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$18.95
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$26.60
221110	04/11/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$19.95
					\$988.34
221111	04/11/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$71.10
221111	04/11/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$71.11
					\$142.21
221112	04/11/2013	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$1,256.95
					\$1,256.95

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221115	04/11/2013	GENESIS TELECOMMUNICATIONS, LLC	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$1,545.96
					\$1,545.96
221119	04/11/2013	GREENWOOD FAIRFIELD INN & SUITES	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV INSTR	\$326.70
					\$326.70
221120	04/11/2013	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$207.70
					\$207.70
221121	04/11/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$49.60
221121	04/11/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$115.50
221121	04/11/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$88.00
221121	04/11/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$75.00
221121	04/11/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$137.94
					\$466.04
221122	04/11/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,746.85
221122	04/11/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,746.85
221122	04/11/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$523.60
221122	04/11/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$785.40
					\$4,802.70
221123	04/11/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$859.83
					\$859.83

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221125	04/11/2013	HM RECEIVABLES CO., LLC_340200	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$472.50
					\$472.50
221126	04/11/2013	HOLIDAY INN CHATTANOOGA @ HAMILTON PLACE	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$218.50
221126	04/11/2013	HOLIDAY INN CHATTANOOGA @ HAMILTON PLACE	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$7,304.68
					\$7,523.18
221127	04/11/2013	HOLLOWAY COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$147.29
221127	04/11/2013	HOLLOWAY COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.29
					\$150.58
221128	04/11/2013	HONEY BAKED HAM CO.	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$489.72
					\$489.72
221130	04/11/2013	JASON'S DELI	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$396.96
					\$396.96
221131	04/11/2013	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$59.32
221131	04/11/2013	Employee Vendor	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$82.74
					\$142.06
221132	04/11/2013	JONES SCHOOL SUPPLY CO	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$227.55
					\$227.55
221133	04/11/2013	JOYCE EQUIPMENT CO INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$219.84
					\$219.84
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$195.00

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221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$195.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$171.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$171.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$171.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$195.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$171.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$171.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$195.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.00
221134	04/11/2013	JUNIOR LIBRARY GUILD	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$108.00
					\$1,779.00
221135	04/11/2013	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$212.80
					\$212.80
221137	04/11/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$69.50
221137	04/11/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$118.50
					\$188.00
221141	04/11/2013	MOUNTZ GLASS COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$171.00
					\$171.00
221144	04/11/2013	NEW ECHOTA HISTORIC SITE	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$336.00
					\$336.00
221145	04/11/2013	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$175.06

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					\$175.06
221147	04/11/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.015.0000	SUPPLIES LR - NSD	\$8.20
221147	04/11/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.015.0000	SUPPLIES LR - NSD	\$116.59
					\$124.79
221148	04/11/2013	P.S.Y.C., INC.	930.214.00313.001.0000	PSY STUDENT SERVICES	\$230.00
221148	04/11/2013	P.S.Y.C., INC.	930.214.00313.002.0000	PSY STUDENT SERVICES	\$460.00
221148	04/11/2013	P.S.Y.C., INC.	930.214.00313.003.0000	PSY STUDENT SERVICES LAK	\$230.00
221148	04/11/2013	P.S.Y.C., INC.	930.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$460.00
221148	04/11/2013	P.S.Y.C., INC.	930.214.00313.010.0000	PSY STUDENT SERVICES	\$690.00
221148	04/11/2013	P.S.Y.C., INC.	930.214.00313.011.0000	PSY STUDENT SERVICES	\$230.00
221148	04/11/2013	P.S.Y.C., INC.	930.214.00313.014.0000	PSY STUDENT SERVICES	\$230.00
221148	04/11/2013	P.S.Y.C., INC.	930.214.00313.016.0000	PSY STUDENT SERVICES	\$230.00
					\$2,760.00
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$400.00
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$285.25
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$277.20
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$72.00
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.00
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
221149	04/11/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$256.00
					\$1,840.45
221151	04/11/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,158.87
221151	04/11/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED	\$1,158.88

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Check #	Date	Payee	Account	Description	Amount
221151	04/11/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	SERVICES ECC H'CAPP HEALTH STUDENT SERV LAK	\$618.68
221151	04/11/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$618.66
221151	04/11/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$618.66
					\$4,173.75
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$135.36
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$45.36
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$87.84
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$95.40
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.47
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$174.90
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.96
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$47.04
221152	04/11/2013	PYRAMID SCHOOL PRODUCTS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$48.96
					\$661.29
221153	04/11/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.75
221153	04/11/2013	QUARLES SUPPLY CO, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$34.59
221153	04/11/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$61.05
221153	04/11/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$10.77
221153	04/11/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4.24
221153	04/11/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$37.10
					\$155.50
221154	04/11/2013	QUICK COPIES OF	100.121.00410.002.0000	EMH SUPPLIES - RICE	\$149.59

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Check #	Date	Payee	Account	Description	Amount
221154	04/11/2013	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	100.122.00410.004.0000	TRAINABLE MENTALLY HANDICAPPED SUPPLIES-SPRINGFIEL	\$149.59
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.122.00410.008.0000	TMH SUPPLIES-PINECREST	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.122.00410.011.0000	TMH SUPPLIES-BREWER	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.122.00410.015.0000	TMH SUPPLIES-NORTHSIDE	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.126.00410.003.0000	SH SUPPLIES LAK	\$149.59
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.126.00410.005.0000	SH SUPPLIES MAT	\$149.59
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.127.00410.006.0000	LD SUPPLIES MER	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.127.00410.009.0000	LD SUPPLIES HOD	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.127.00410.010.0000	LD SUPPLIES WFD	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.127.00410.013.0000	LD SUPPLIES ECC	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.127.00410.014.0000	LD SUPPLIES EMD	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.127.00410.016.0000	LD SUPPLIES WST	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.127.00410.017.0000	LD SUPPLIES GHS	\$174.52
221154	04/11/2013	QUICK COPIES OF GREENWOOD_425300	100.135.00410.001.0000	PSHS 3/4 YR SUPPLIES DO	\$149.56
					\$2,493.12
221155	04/11/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
221155	04/11/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
221155	04/11/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
221155	04/11/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55

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Check #	Date	Payee	Account	Description	Amount
221155	04/11/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION WST SCH ADMIN NARCOTIC	\$231.55
221155	04/11/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
221155	04/11/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
221159	04/11/2013	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					\$105.00
221160	04/11/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,032.60
221160	04/11/2013	SIMS CONCRETE OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$574.68
					\$1,607.28
221161	04/11/2013	Employee Vendor	100.127.00332.016.0000	LD TRAVEL WST	\$52.24
221161	04/11/2013	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$60.48
					\$112.72
221163	04/11/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$35.11
221163	04/11/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$52.07
221163	04/11/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$742.60
221163	04/11/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$56.95
221163	04/11/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$38.98
221163	04/11/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$143.10
					\$1,068.81
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$60.00

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Check #	Date	Payee	Account	Description	Amount
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.002.0000	MAINT SERV RICE OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.003.0000	MAINT SERV RICE OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.003.0000	MAINT SERV LAK OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.004.0000	MAINT SERV LAK OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.004.0000	MAINT SERV SPR OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.005.0000	MAINT SERV SPR OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.005.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.006.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.006.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.008.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.009.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.010.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.011.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.012.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.012.0000	MAINT SERV ISC OPER/MAINT REPAIR AND	\$60.00

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221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$60.00
221166	04/11/2013	TERRY'S ELECTRONICS	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$60.00
					\$2,280.00

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221167	04/11/2013	TEST FOR HIGHER STANDARDS	858.175.00390.017.0000	PROGRAM BEYOND SCHOOL DAY PURCHASED SERVICES	\$1,048.00
					\$1,048.00
221169	04/11/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$130.15
					\$130.15
221172	04/11/2013	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$146.05
					\$146.05
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$12.14
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$122.00
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$9.77
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$8.73
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$16.43
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$10.48
221174	04/11/2013	TRIANGLE HARDWARE	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$117.98
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1.57
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.58
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.43
221174	04/11/2013	TRIANGLE HARDWARE	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$7.62
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$92.98
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.29
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$24.79
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.48
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1.14
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$8.99
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$16.43
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$117.66
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$0.65
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.59
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$18.13

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221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$33.07
221174	04/11/2013	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$10.48
					\$708.41
221175	04/11/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$56.79
221175	04/11/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,697.17
				PURCHASES BO	
221175	04/11/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$857.17
				PURCHASES BO	
					\$2,611.13
221177	04/11/2013	Employee Vendor	100.221.00410.012.0000	INSTR IMPROV SUPPLIES ISC	\$75.18
221177	04/11/2013	Employee Vendor	100.221.00332.012.0000	INSTR IMPROV TRAVEL ISC	\$27.55
221177	04/11/2013	Employee Vendor	100.221.00332.012.0000	INSTR IMPROV TRAVEL ISC	\$63.69
221177	04/11/2013	Employee Vendor	100.221.00332.012.0000	INSTR IMPROV TRAVEL ISC	\$23.36
					\$189.78
221178	04/11/2013	WHALEY'S TIRES & SERVICE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$553.55
				REPAIRS/SUPPLIES BO	
221178	04/11/2013	WHALEY'S TIRES & SERVICE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$32.00
				REPAIRS/SUPPLIES BO	
					\$585.55
221180	04/11/2013	XEROX CORP	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$126.14
221180	04/11/2013	XEROX CORP	100.233.00360.003.9365	COPIER SERVICES - LAK	\$126.14
221180	04/11/2013	XEROX CORP	100.114.00410.019.9030	DESIGNATED XEROX	\$126.14
				EXPENSE - GEN	
221180	04/11/2013	XEROX CORP	100.114.00410.019.9030	DESIGNATED XEROX	\$252.28
				EXPENSE - GEN	
					\$630.70
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$446.47)
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$47.89
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$76.66
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$23.40
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$146.70
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.51
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.67
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.91
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$12.02

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Check #	Date	Payee	Account	Description	Amount
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.17
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$40.15
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.51
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$6.85
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.00
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$58.30
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$56.89
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.11
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.11
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$107.66
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$441.21
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.96
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$147.02
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$79.01
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.89
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.67
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$46.81
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$24.68
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$476.15
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.12
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.74
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$17.36
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$103.14
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.00
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.07
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$40.24
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.08
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$17.17
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$12.02
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.57
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$13.49
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$9.05
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$531.57
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.19
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$6.78
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$66.21
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$208.78

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221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.24
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.30
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.09
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.71
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.22
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$40.22
221182	04/11/2013	LOWES COMPANIES INC_600621	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$25.40
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1.99
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.08
221182	04/11/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.04
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$36.21
221182	04/11/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$322.22
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$70.47
221182	04/11/2013	LOWES COMPANIES INC_600621	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$17.81
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.08
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$6.89
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$12.05
221182	04/11/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$18.10
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$19.96
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.53
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$63.95
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.20
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$195.33
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$24.07
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$43.39
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.9000	OPER/MAINT SUPPLIES GHS	(\$16.84)
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.04
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$9.83
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4.01
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$390.08
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.72
221182	04/11/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$363.59
					\$5,007.00
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$16.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$35.88
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.84

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221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.002.0000	LD SUPPLIES - RICE	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.003.0000	LD SUPPLIES LAK	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.004.0000	LD SUPPLIES SPR	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.005.0000	LD SUPPLIES MAT	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.006.0000	LD SUPPLIES MER	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.008.0000	LD SUPPLIES PIN	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.009.0000	LD SUPPLIES HOD	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.010.0000	LD SUPPLIES WFD	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.011.0000	LD SUPPLIES BRW	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.012.0000	LD SUPPLIES ISC	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.014.0000	LD SUPPLIES EMD	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.015.0000	LD SUPPLIES NSD	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.016.0000	LD SUPPLIES WST	\$5.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.127.00410.017.0000	LD SUPPLIES GHS	\$10.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$10.05
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1.02
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$2.51
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$6.37
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$3.37
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$6.27
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$2.50
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$4.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$5.27
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$5.77
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$4.83
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$0.72
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$2.22
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1.61
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$16.97
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$50.04
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$17.37
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$9.43
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$6.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$1.26
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$5.33
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.38
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.84
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.68

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221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.08
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$4.72
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$4.13
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$6.21
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$16.28
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$9.36
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$30.71
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$10.38
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$3.90
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$12.00
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$4.44
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$10.56
221183	04/11/2013	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$753.95
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$3.59
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.95
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$0.41
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$2.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.95
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.48
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.96
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$4.80
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$4.44
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.48
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.02
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$7.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.19
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.80
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$2.40
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.50
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.66
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.30
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$2.70
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$2.16
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.67
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.80
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.90

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221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.80
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.66
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$4.44
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.68
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.84
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$4.08
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.66
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.44
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$3.12
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$7.59
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.08
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$0.90
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.68
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.68
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$3.00
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.07
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.08
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.80
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.93
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$2.25
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.08
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.49
221183	04/11/2013	SC DEPT REVENUE & TAXATION	201.139.00410.013.0000	EC SUPPLIES ECC	\$1.62
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.111.00410.006.9000	KINDERGARTEN SUPPLIES- MERRYWOOD	\$4.44
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.83
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$1.42
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$2.13
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$3.80
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.62
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$4.26

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Check #	Date	Payee	Account	Description	Amount
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.90
221183	04/11/2013	SC DEPT REVENUE & TAXATION	237.113.00410.006.0000	ELEM SUPPLIES MER	\$3.60
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV	\$65.28
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	TECH/SOFTWARE HR	
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV	\$14.49
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	TECH/SOFTWARE HR	
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$25.35
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$16.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$6.36
221183	04/11/2013	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$62.47
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV	\$44.40
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	TECH/SOFTWARE HR	
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$2.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$1.06
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$34.88)
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.80
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.36
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.86
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$0.90
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$1.20
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$24.60
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV	\$9.60
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	TECH/SOFTWARE HR	
221183	04/11/2013	SC DEPT REVENUE & TAXATION	243.182.00410.001.0243	ADULT ED HS SUPPLIES DIST	\$10.62
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV	\$3.90
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	TECH/SOFTWARE HR	
221183	04/11/2013	SC DEPT REVENUE & TAXATION	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$2.64
221183	04/11/2013	SC DEPT REVENUE & TAXATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$10.56
221183	04/11/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$132.10
221183	04/11/2013	SC DEPT REVENUE & TAXATION	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR - NSD	\$1.32
221183	04/11/2013	SC DEPT REVENUE & TAXATION	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR -	\$5.28

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				DIS	\$1,709.25
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$127.60
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$95.70
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$191.40
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$95.70
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$95.70
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$95.70
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$215.40
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$107.70
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$139.65
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$113.70
221184	04/15/2013	ABDO PUBLISHING CO	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$107.70
					\$1,385.95
221185	04/15/2013	ACADEMIC ASSISTANTS PLUS, LLC	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$545.93
					\$545.93
221186	04/15/2013	ACT, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$105.00
					\$105.00
221187	04/15/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$118.82
221187	04/15/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$106.31
					\$225.13

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Check #	Date	Payee	Account	Description	Amount
221190	04/15/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$660.81
					<u>\$660.81</u>
221191	04/15/2013	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$49.18
221191	04/15/2013	Employee Vendor	100.214.00332.004.0000	PSYC SERV TRAVEL SPR	\$49.18
221191	04/15/2013	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$49.17
					<u>\$147.53</u>
221192	04/15/2013	BHC TRUCKING INC	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$318.00
					<u>\$318.00</u>
221193	04/15/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.54
221193	04/15/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.64
221193	04/15/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.44
221193	04/15/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$13.54
221193	04/15/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.04
221193	04/15/2013	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.44
					<u>\$110.64</u>
221194	04/15/2013	Employee Vendor	100.221.00312.205.0000	INSTR IMPROV INSTR SERVICES HR	\$1,000.00
					<u>\$1,000.00</u>
221195	04/15/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$451.96
221195	04/15/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$412.16
221195	04/15/2013	BUSINESS CARD	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$309.12
221195	04/15/2013	BUSINESS CARD	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$319.70
					<u>\$1,492.94</u>
221196	04/15/2013	Employee Vendor	100.254.00411.204.0000	OPER/MAINT STORES	\$264.89

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				PURCHASES BO	\$264.89
221199	04/15/2013	CDW GOVERNMENT INC	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$78.70
221199	04/15/2013	CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$620.04
221199	04/15/2013	CDW GOVERNMENT INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$218.57
					\$917.31
221200	04/15/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$287.17
221200	04/15/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$216.08
221200	04/15/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$349.36
221200	04/15/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$17.22
221200	04/15/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$792.28
221200	04/15/2013	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$281.91
221200	04/15/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.60
					\$2,159.62
221201	04/15/2013	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$731.03
221201	04/15/2013	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$1,095.53
					\$1,826.56
221202	04/15/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$18,963.04
221202	04/15/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$18,153.25
221202	04/15/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$24,727.32
221202	04/15/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$28,510.24
221202	04/15/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$21,306.08
221202	04/15/2013	CHARTWELLS SCHOOL DINING	600.256.00390.008.0000	CONTRACT SERVICES LR -	\$20,694.19

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221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.009.0000	PIN CONTRACT SERVICES LR - HOD	\$10,931.93
221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$29,921.16
221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$13,552.43
221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$5,849.41
221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$23,374.19
221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$24,565.87
221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$21,272.79
221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$52,678.65
221202	04/15/2013	SERVICES_258876 CHARTWELLS SCHOOL DINING	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$2,233.86)
					\$312,266.69
221203	04/15/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$136.28
221203	04/15/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$97.26
					\$233.54
221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$301.97
221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$88.82
221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42
221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42
221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,840.61
221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$548.72

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221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.93
221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$282.28
221204	04/15/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$11.22
					\$3,108.39
221205	04/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$312.92
					\$312.92
221206	04/15/2013	DAISY UNIFORMS INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$78.39
221206	04/15/2013	DAISY UNIFORMS INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$117.61
221206	04/15/2013	DAISY UNIFORMS INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$78.39
221206	04/15/2013	DAISY UNIFORMS INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$78.39
221206	04/15/2013	DAISY UNIFORMS INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$79.45
					\$432.23
221207	04/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$116.60
221207	04/15/2013	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$319.59
					\$436.19
221210	04/15/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$559.44
					\$559.44
221211	04/15/2013	EMERALD WELDING INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$15.00
221211	04/15/2013	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$124.02
221211	04/15/2013	EMERALD WELDING INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$15.00
221211	04/15/2013	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$211.17
					\$365.19
221212	04/15/2013	GEMAIRE DISTRIBUTORS LLC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$862.58
					\$862.58
221213	04/15/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$147.34

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221213	04/15/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$101.10
221213	04/15/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$49.08
221213	04/15/2013	GENESIS EDUCATION CENTER	100.114.00410.019.9000	GEN HI SCHOOL INST SUPPLIES -	\$281.24
					\$578.76
221216	04/15/2013	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$131.25
					\$131.25
221218	04/15/2013	GREENWOOD COUNTY TREASURER	100.255.00395.003.0000	OTHER PROFESSIONAL AND TECHNICAL SERVICES	\$1,168.80
221218	04/15/2013	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,370.52
221218	04/15/2013	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	BRW SECURITY OTHER PROFESSIONAL/TECH SERV	\$11,444.88
221218	04/15/2013	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	EMD SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,076.11
221218	04/15/2013	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	NSD SECURITY OTHER PROFESSIONAL/TECH SERV	\$10,355.29
221218	04/15/2013	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	WST SECURITY OTHER PROFESSIONAL/TECH SERV	\$9,507.29
221218	04/15/2013	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	GHS SECURITY OTHER PROFESSIONAL/TECH SERV	\$8,774.06
					\$62,696.95
221219	04/15/2013	GREENWOOD SCHOOL DISTRICT	290.115.00332.018.0000	VOC TRAVEL GFRCC	\$260.40
					\$260.40

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Check #	Date	Payee	Account	Description	Amount
221220	04/15/2013	GREENWOOD SUPPLY/ACTION SPORTS	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$182.32
					\$182.32
221221	04/15/2013	Employee Vendor	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$130.61
					\$130.61
221223	04/15/2013	HOBART CORP	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$408.91
221223	04/15/2013	HOBART CORP	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$13.37
					\$422.28
221226	04/15/2013	J W PEPPER & SON INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$416.99
					\$416.99
221227	04/15/2013	JOYCE EQUIPMENT CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$448.17
					\$448.17
221232	04/15/2013	MARCH OF DIMES	100.000.01999.000.2550	MARCH OF DIMES BLUE JEANS FOR BABIES	\$250.00
					\$250.00
221236	04/15/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$975.76
221236	04/15/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.006.0000	TMH OTHER TRANS SERVICES - MER	\$115.68
221236	04/15/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$217.53
221236	04/15/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$136.50
221236	04/15/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$99.75
221236	04/15/2013	OFFICE OF FINANCE/BUS	100.251.00331.005.0000	STUDENT TRANSPORTATION	\$277.08

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Check #	Date	Payee	Account	Description	Amount
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	MAT STUDENT TRANSPORTATION	\$432.25
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	BRW STUDENT TRANSPORTATION	\$232.75
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	BRW STUDENT TRANSPORTATION	\$399.00
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	BRW STUDENT TRANSPORTATION	\$299.25
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.011.0123	BRW STUDENT TRANSPORTATION	\$277.08
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.017.0190	BRW STUDENT TRANSPORTATION	\$665.00
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.019.0000	GSI GHS STUDENT TRANS CREDIT	\$56.00
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.019.0333	RECOVERY GEC STUDENT TRANSPORTATION	\$299.25
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.019.0333	GEC STUDENT TRANSPORTATION	\$299.25
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.019.0333	GEC STUDENT TRANSPORTATION	\$232.75
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.019.0333	GEC STUDENT TRANSPORTATION	\$665.00
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	100.251.00331.019.0333	GEC STUDENT TRANSPORTATION	\$299.25
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	224.251.00331.002.1000	GEC AFTERSCHOOL	\$1,037.75
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	224.251.00331.003.1000	TRANSPORTATION RICE AFTERSCHOOL	\$463.58
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	224.251.00331.004.1000	TRANSPORTATION LAK AFTERSCHOOL	\$670.25
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	224.251.00331.005.0000	TRANSPORTATION SPR SUMMER SCHOOL	\$721.00
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	224.251.00331.005.0000	TRANSPORTATION-MATHEWS SUMMER SCHOOL	\$1,001.00
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	224.251.00331.006.0000	TRANSPORTATION-MATHEWS AFTERSCHOOL STUDENT	\$572.43
221236	04/15/2013	PERMITS_403300 OFFICE OF FINANCE/BUS	340.251.00331.013.0000	TRANSPORTATION STUDENT TRANSPORTATION	\$299.25

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Check #	Date	Payee	Account	Description	Amount
221236	04/15/2013	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$277.09
					\$11,021.48
221237	04/15/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	LD TECH & SOFTWARE SUPPLIES GHS	\$154.12
					\$154.12
221238	04/15/2013	OFFICEMAX, INC.	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$208.67
221238	04/15/2013	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$21.62
221238	04/15/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$93.97
221238	04/15/2013	OFFICEMAX, INC.	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$24.77
221238	04/15/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$87.95
221238	04/15/2013	OFFICEMAX, INC.	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$45.57
221238	04/15/2013	OFFICEMAX, INC.	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	(\$4.50)
221238	04/15/2013	OFFICEMAX, INC.	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$146.42
					\$624.47
221239	04/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$35.81
221239	04/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$133.84
221239	04/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.56
221239	04/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$476.11
221239	04/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$10.44
221239	04/15/2013	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$6.37
					\$725.13
221242	04/15/2013	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$304.34
					\$304.34
221243	04/15/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.06)
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS	\$20.07

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Check #	Date	Payee	Account	Description	Amount
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	- RICE SALES TAX ON ADULT MEALS	\$39.91
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	- LAK SALES TAX ON ADULT MEALS	\$41.11
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	- SPR SALES TAX ON ADULT MEALS	\$22.13
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	- MAT SALES TAX ON ADULT MEALS	\$44.93
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	- MER SALES TAX ON ADULT MEALS	\$34.59
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	- PIN SALES TAX ON ADULT MEALS	\$27.00
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	- HOD SALES TAX ON ADULT MEALS	\$51.83
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	- WFD SALES TAX ON ADULT MEALS	\$65.46
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.013.0000	- BRW SALES TAX ON ADULT MEALS	\$28.08
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	- ECC SALES TAX ON ADULT MEALS	\$56.08
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	- EMD SALES TAX ON ADULT MEALS	\$77.57
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	- NSD SALES TAX ON ADULT MEALS	\$67.96
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	- WST SALES TAX ON ADULT MEALS	\$71.62
221243	04/15/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	- GHS SALES TAX ON ADULT MEALS	\$19.98
				- GEN	\$668.26
221244	04/15/2013	SERVICE ASSOCIATES INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$426.58
					\$426.58
221245	04/15/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$560.68
221245	04/15/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,121.38

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					\$1,682.06
221246	04/15/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$159.83
221246	04/15/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$179.27
221246	04/15/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6,285.08
					\$6,624.18
221247	04/15/2013	SNEAD PAPER CO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$300.05
					\$300.05
221249	04/15/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.016.0000	STUDENT TRANSPORTATION LD WST	\$260.00
221249	04/15/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$200.00
					\$460.00
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$11.84
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$9.80
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$15.37
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$17.39
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$14.02
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$13.14
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$10.78
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$12.92
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$15.60
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$11.76

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Check #	Date	Payee	Account	Description	Amount
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$30.44
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$18.30
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$17.69
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$42.29
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$15.92
221250	04/15/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$79.33
221250	04/15/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$16.50
					<u>\$353.09</u>
221251	04/15/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$117.54
221251	04/15/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$6.20
221251	04/15/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$112.32
221251	04/15/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$31.23
					<u>\$267.29</u>
221253	04/15/2013	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$643.48
					<u>\$643.48</u>
221254	04/15/2013	TRAYCO	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$121.45
221254	04/15/2013	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$121.46
221254	04/15/2013	TRAYCO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$8.18
					<u>\$251.09</u>
221256	04/15/2013	TYLER TECHNOLOGIES	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$137.50
221256	04/15/2013	TYLER TECHNOLOGIES	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$137.50
					<u>\$275.00</u>
221258	04/15/2013	Employee Vendor	100.221.00410.012.0000	INSTR IMPROV SUPPLIES ISC	\$352.32
					<u>\$352.32</u>
221259	04/15/2013	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$16.43

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Check #	Date	Payee	Account	Description	Amount
221259	04/15/2013	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$39.52
221259	04/15/2013	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$22.04
221259	04/15/2013	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$127.30
221259	04/15/2013	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$300.00
221259	04/15/2013	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.9412	OPER/MAINT SUPPLIES WST	\$24.37
					\$529.66
221264	04/18/2013	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$389.10
					\$389.10
221266	04/18/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.61
221266	04/18/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$323.30
221266	04/18/2013	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$13.50
221266	04/18/2013	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$78.05
					\$417.46
221268	04/18/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$129.66
221268	04/18/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$155.10
221268	04/18/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$108.84
221268	04/18/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$167.24
221268	04/18/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$146.18
221268	04/18/2013	BOOKSOURCE	201.113.00410.006.0000	ELEM SUPPLIES MER	\$135.60
					\$842.62
221274	04/18/2013	Employee Vendor	203.126.00410.008.0000	SH SUPPLIES PIN	\$220.00
					\$220.00
221275	04/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,370.25
221275	04/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$58.46
221275	04/18/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,625.52
					\$11,054.23
221277	04/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$95.35
221277	04/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.01
221277	04/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$89.81

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221277	04/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$48.57
221277	04/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$48.57
221277	04/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$682.24
221277	04/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$66.48
221277	04/18/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$212.68
					\$1,252.71
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$35.21
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$30.49
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$20.03
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$1.08
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$64.79
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$25.71
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$76.19
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$23.81
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$43.80
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$77.17
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$47.62
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$49.52
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$60.01
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$21.90
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$16.17
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$100.00
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$50.70
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$59.25
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$7.63
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$37.29
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$100.00
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$41.98
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$100.00
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$80.54
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$100.00
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$54.88
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$45.71
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$63.44
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$130.17
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$50.33
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$47.62

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Check #	Date	Payee	Account	Description	Amount
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$82.72
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$18.08
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$24.28
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$73.33
221278	04/18/2013	DAISY UNIFORMS INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$51.19
					\$1,912.64
221280	04/18/2013	EMERALD HIGH SCHOOL	100.224.00690.205.0600	INSTR IMPROV INSEV OTHER OBJECTS HR	\$160.00
					\$160.00
221283	04/18/2013	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$3,250.00
221283	04/18/2013	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$3,250.00
221283	04/18/2013	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$3,250.00
221283	04/18/2013	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$3,250.00
221283	04/18/2013	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$3,250.00
221283	04/18/2013	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$3,250.00
					\$19,500.00
221285	04/18/2013	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$27.60
221285	04/18/2013	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$90.75
					\$118.35
221287	04/18/2013	JOYCE EQUIPMENT CO INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$90.70
221287	04/18/2013	JOYCE EQUIPMENT CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$429.30
					\$520.00
221293	04/18/2013	Employee Vendor	102.254.00332.204.0000	AHERA TRAVEL BO	\$399.43
					\$399.43
221296	04/18/2013	QUARLES SUPPLY CO, INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$146.28
221296	04/18/2013	QUARLES SUPPLY CO, INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$11.13
221296	04/18/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$15.18
221296	04/18/2013	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$62.68
221296	04/18/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.01

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Check #	Date	Payee	Account	Description	Amount
					\$253.28
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$14.92
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$14.91
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$4.90
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$4.95
221297	04/18/2013	QUICK COPIES OF	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$4.95

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Check #	Date	Payee	Account	Description	Amount
221297	04/18/2013	GREENWOOD_425300 QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$4.95
221297	04/18/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$4.95
					\$297.86
221298	04/18/2013	READING AND WRITING PROJECT NETWORK, LLC	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$42,000.00
221298	04/18/2013	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$5,802.37
					\$47,802.37
221299	04/18/2013	RESTORATIVE CARE OF AMERICA INC	100.213.00410.010.0010	HEALTH SERV SUPPLIES WFD	\$58.00
221299	04/18/2013	RESTORATIVE CARE OF AMERICA INC	100.213.00410.010.0010	HEALTH SERV SUPPLIES WFD	\$58.00
					\$116.00
221300	04/18/2013	SCACPA	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$285.00

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Check #	Date	Payee	Account	Description	Amount
				BO	\$285.00
221301	04/18/2013	SCASA_441800	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	\$250.00
					\$250.00
221302	04/18/2013	SCDE...	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$163.57
					\$163.57
221304	04/18/2013	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$275.00
221304	04/18/2013	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$275.00
					\$550.00
221305	04/18/2013	TIM HINTON, INC.	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,250.00
					\$1,250.00
221306	04/18/2013	VALIANT MUSIC SUPPLY, INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1,010.40
221306	04/18/2013	VALIANT MUSIC SUPPLY, INC	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$678.45
					\$1,688.85
221309	04/18/2013	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$156.16
					\$156.16
221312	04/19/2013	ACT, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$300.00
221312	04/19/2013	ACT, INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$6.00
					\$306.00
221314	04/19/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$266.56
					\$266.56
221315	04/19/2013	Employee Vendor	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$236.32
					\$236.32

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Check #	Date	Payee	Account	Description	Amount
221316	04/19/2013	ECOLAB	600.256.00410.017.0000	SUPPLIES LR - GHS	\$130.68
					<u>\$130.68</u>
221317	04/19/2013	Employee Vendor	100.214.00332.012.0000	PSYCH SERV TRAVEL ISC	\$58.08
221317	04/19/2013	Employee Vendor	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$58.08
					<u>\$116.16</u>
221318	04/19/2013	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$217.92
					<u>\$217.92</u>
221320	04/19/2013	JONES SCHOOL SUPPLY CO	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$39.16
221320	04/19/2013	JONES SCHOOL SUPPLY CO	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$116.35
221320	04/19/2013	JONES SCHOOL SUPPLY CO	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$21.20
					<u>\$176.71</u>
221321	04/19/2013	Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$217.92
					<u>\$217.92</u>
221323	04/19/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$431.20
221323	04/19/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$0.00
					<u>\$431.20</u>
221324	04/19/2013	OFFICE SUPPLY CENTER, THE	100.122.00445.014.0000	TMH TECHNOLOGY AND SOFTWARE SUPPLIES-EHS	\$144.67
221324	04/19/2013	OFFICE SUPPLY CENTER, THE	100.126.00445.008.0000	SH TECH/SOFTWARE SUPPLIES PIN	\$144.68
221324	04/19/2013	OFFICE SUPPLY CENTER, THE	100.127.00445.016.0000	LD TECH & SOFTWARE SUPPLIES WST	\$118.19
					<u>\$407.54</u>
221327	04/19/2013	SOUTHERN DELI HOLDINGS, LLC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$196.20
221327	04/19/2013	SOUTHERN DELI HOLDINGS, LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$83.93
					<u>\$280.13</u>

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Check #	Date	Payee	Account	Description	Amount
					\$280.13
221329	04/19/2013	TEACHER DIRECT	100.113.00410.015.9000	MIDDLE	\$479.28
					\$479.28
221330	04/19/2013	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$193.02
					\$193.02
221332	04/23/2013	ACP DIRECT	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$373.89
					\$373.89
221333	04/23/2013	AIRGAS USA, LLC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$60.95
221333	04/23/2013	AIRGAS USA, LLC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$127.20
221333	04/23/2013	AIRGAS USA, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.27
					\$189.42
221334	04/23/2013	ATLANTA SOUNDWORKS INC	100.112.00410.013.9000	PRIMARY SUPPLIES-ECC	\$1,020.26
					\$1,020.26
221335	04/23/2013	B & F INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$39.17
221335	04/23/2013	B & F INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$98.52
					\$137.69
221336	04/23/2013	C C DICKSON COMPANY	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$42.64
221336	04/23/2013	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$95.39
221336	04/23/2013	C C DICKSON COMPANY	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$7.73
221336	04/23/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.78
					\$156.54
221337	04/23/2013	Employee Vendor	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$405.58
					\$405.58
221338	04/23/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$384.26
221338	04/23/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$307.68

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221338	04/23/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$209.83
221338	04/23/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.12
					\$1,110.89
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$499.67
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$170.17
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$481.94
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,753.61
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$48.31
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$137.73
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$363.36
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$269.02
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$583.96
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$274.48
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$239.79
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$24.70
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,139.73
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$429.62
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$137.89
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$52.33
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,538.83

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Check #	Date	Payee	Account	Description	Amount
		WORKS			
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$192.03
221339	04/23/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,902.94
					\$18,240.11
221341	04/23/2013	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$954.00
221341	04/23/2013	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$30.62
					\$984.62
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,556.48
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,256.98
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$394.11
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,049.14
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$251.69
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$142.67
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$15,305.90
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$583.59
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$845.96
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,297.49
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.51
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$234.00
221342	04/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,311.09
221342	04/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$423.99
221342	04/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,814.38
221342	04/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$59.54
221342	04/23/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$27.98
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,398.13
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$180.59
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,486.31
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$50.56
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$175.01
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$46.40
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,384.02
221342	04/23/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$72.93
					\$37,382.45

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Check #	Date	Payee	Account	Description	Amount
221343	04/23/2013	EDUCATION INC.	100.145.00311.017.0000	HB INSTRUCTIONAL SERVICES GHS	\$210.00
221343	04/23/2013	EDUCATION INC.	100.145.00311.017.0000	HB INSTRUCTIONAL SERVICES GHS	\$150.00
					\$360.00
221346	04/23/2013	Employee Vendor	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$379.76
					\$379.76
221348	04/23/2013	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$280.77
					\$280.77
221351	04/23/2013	INKSTERS	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$148.39
					\$148.39
221353	04/23/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$224.34
					\$224.34
221356	04/23/2013	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$284.00
					\$284.00
221357	04/23/2013	NATIONAL ALLIANCE OF BLACK SCH EDUCATORS	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$1,000.00
					\$1,000.00
221359	04/23/2013	PALMETTO HEALTH _603778	100.145.00311.011.0000	HB INSTRUCTIONAL SERVICES BRW	\$48.00
221359	04/23/2013	PALMETTO HEALTH _603778	100.145.00311.010.0000	HB INSTRUCTIONAL SERVICES WFD	\$96.00
					\$144.00
221360	04/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.42
221360	04/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.35

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Check #	Date	Payee	Account	Description	Amount
221360	04/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.55
221360	04/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.40
221360	04/23/2013	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$118.85
					\$239.57
221362	04/23/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$929.38
					\$929.38
221363	04/23/2013	WAL MART COMMUNITY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$24.66
221363	04/23/2013	WAL MART COMMUNITY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$18.55
221363	04/23/2013	WAL MART COMMUNITY	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$14.84
221363	04/23/2013	WAL MART COMMUNITY	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$74.13
					\$132.18
221402	04/25/2013	ADDISON SAFETY GROUP, LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$899.50
					\$899.50
221403	04/25/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.002.1000	PURCHASED SERVICES RICE	\$184.39
221403	04/25/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$34.39
221403	04/25/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$109.38
					\$328.16
221405	04/25/2013	AVID CENTER.	967.221.00332.201.0000	IMPROV OF INSTR TRAVEL INSTR	\$6,061.00
221405	04/25/2013	AVID CENTER.	967.221.00410.201.0000	IMPROV OF INSTR SUPPLIES INSTR	\$509.00
221405	04/25/2013	AVID CENTER.	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$6,061.00
221405	04/25/2013	AVID CENTER.	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$509.00
221405	04/25/2013	AVID CENTER.	100.221.00332.201.0010	INSTR IMPROV TRAVEL INSTR	\$6,061.00
221405	04/25/2013	AVID CENTER.	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$509.00
					\$19,710.00

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Check #	Date	Payee	Account	Description	Amount
221407	04/25/2013	B & H PHOTO-VIDEO	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$499.00
221407	04/25/2013	B & H PHOTO-VIDEO	100.113.00445.015.9000	SUPPLIES-NORTHSIDE	
221407	04/25/2013	B & H PHOTO-VIDEO	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$209.95
221407	04/25/2013	B & H PHOTO-VIDEO	100.113.00445.015.9000	SUPPLIES-NORTHSIDE	
221407	04/25/2013	B & H PHOTO-VIDEO	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$98.99
221407	04/25/2013	B & H PHOTO-VIDEO	100.113.00445.015.9000	SUPPLIES-NORTHSIDE	
					\$807.94
221408	04/25/2013	BASHAM, GREGORY	100.114.00410.017.0416	BAND PROGRAM	\$1,500.00
				ADDITIONAL-GHS	
					\$1,500.00
221410	04/25/2013	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$195.00
221410	04/25/2013	BUSINESS CARD	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$50.00
221410	04/25/2013	BUSINESS CARD	100.264.00332.205.0334	STAFF SERV TRAVEL HR	\$50.00
221410	04/25/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,383.00
					\$1,678.00
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,003.62
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,058.12
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,255.58
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$227.07
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$214.60
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$257.83
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,491.35
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$195.51
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$246.24

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221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$517.85
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$227.98
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$971.95
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$562.00
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,393.99
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.54
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,573.89
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$41.47
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,804.48
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$69.51
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$45.99
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,707.53
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$236.55
221412	04/25/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$51.02
					\$39,165.67
221413	04/25/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$20.49
221413	04/25/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$51.25
221413	04/25/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$74.97
221413	04/25/2013	CONSTRUCTIVE PLAYTHINGS LLC	201.139.00410.013.0000	EC SUPPLIES ECC	\$21.99
221413	04/25/2013	CONSTRUCTIVE PLAYTHINGS	201.139.00410.013.0000	EC SUPPLIES ECC	\$99.99

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Check #	Date	Payee	Account	Description	Amount
		LLC			<u>\$268.69</u>
221415	04/25/2013	COUCH FENCE COMPANY/CHARLES COUCH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,925.00
					<u>\$2,925.00</u>
221416	04/25/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$260.00
					<u>\$260.00</u>
221419	04/25/2013	ECOLAB	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$188.68
					<u>\$188.68</u>
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$58.80
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$394.19
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$394.19
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$394.20
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,867.32
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,867.32
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,542.26
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	290.115.00332.018.0000	VOC TRAVEL GFRCC	\$247.80
221420	04/25/2013	GREENWOOD SCHOOL DISTRICT	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$173.60
					<u>\$7,939.68</u>
221424	04/25/2013	Employee Vendor	224.175.00410.004.1000	SUPPLIES SPR	\$219.60
					<u>\$219.60</u>
221428	04/25/2013	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$200.79
					<u>\$200.79</u>

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Check #	Date	Payee	Account	Description	Amount
221429	04/25/2013	OFFICE SUPPLY CENTER, THE	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$1,478.70
					\$1,478.70
221430	04/25/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$5,184.00
					\$5,184.00
221431	04/25/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
221431	04/25/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
221431	04/25/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$565.50
221431	04/25/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$565.50
221431	04/25/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$565.50
					\$4,616.50
221433	04/25/2013	RO-MAC TROPHIES	224.175.00410.002.1000	SUPPLIES RICE	\$128.77
221433	04/25/2013	RO-MAC TROPHIES	224.175.00410.003.1000	SUPPLIES LAK	\$128.76
221433	04/25/2013	RO-MAC TROPHIES	224.175.00410.004.1000	SUPPLIES SPR	\$128.77
					\$386.30
221436	04/25/2013	SCASA_441800	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$125.00
					\$125.00
221437	04/25/2013	SHEET MUSIC PLUS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$130.81
221437	04/25/2013	SHEET MUSIC PLUS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$55.18
					\$185.99
221438	04/25/2013	SNEAD PAPER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$205.24
					\$205.24
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$113.14
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$78.37

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Check #	Date	Payee	Account	Description	Amount
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.004.9000	COMMUNICATION LAK OPER/MAINT	\$71.81
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$77.19
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$84.07
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$167.99
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$82.86
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$81.87
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$154.65
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$78.57
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$145.35
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$458.74
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$154.38
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$205.20
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNICATION GHS	\$641.06
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$260.04
221440	04/25/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,401.98
221440	04/25/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$180.21
					<u>\$6,437.48</u>
221444	04/25/2013	WEST ELECTRICAL CONTRACTORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,454.38
					<u>\$2,454.38</u>
221445	04/25/2013	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR	\$138.03

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221445	04/25/2013	Employee Vendor	210.223.00332.204.0000	SUPPLIES BO TAHL SUPERV SPEC PROG TRAVEL BO	\$477.64
					\$615.67
221446	04/25/2013	WOODWIND & BRASSWIND	100.114.00410.017.0416	BAND PROGRAM	\$289.99
221446	04/25/2013	WOODWIND & BRASSWIND	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$378.00
221446	04/25/2013	WOODWIND & BRASSWIND	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM	\$0.00
					\$667.99
221448	04/25/2013	XEROX CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$900.00
221448	04/25/2013	XEROX CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$800.00
221448	04/25/2013	XEROX CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$1,000.00
221448	04/25/2013	XEROX CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$781.60
221448	04/25/2013	XEROX CORPORATION	100.112.00410.006.9030	XEROX	\$663.03
221448	04/25/2013	XEROX CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$800.00
221448	04/25/2013	XEROX CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$500.00
221448	04/25/2013	XEROX CORPORATION	100.112.00410.010.9030	XEROX	\$800.00
221448	04/25/2013	XEROX CORPORATION	100.112.00410.013.9030	XEROX EXPENSE- ECC	\$781.20
221448	04/25/2013	XEROX CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$650.31
221448	04/25/2013	XEROX CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$1,900.00
221448	04/25/2013	XEROX CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,000.00
221448	04/25/2013	XEROX CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$2,000.00
221448	04/25/2013	XEROX CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$2,500.00
221448	04/25/2013	XEROX CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$1,160.70
221448	04/25/2013	XEROX CORPORATION	100.223.00360.201.0000	SUPERV SPEC PROG PRINTING & BINDING INSTR	\$105.06

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221448	04/25/2013	XEROX CORPORATION	100.233.00360.002.9365	COPIER SERVICES - RICE	\$289.32
221448	04/25/2013	XEROX CORPORATION	100.233.00360.003.9365	COPIER SERVICES - LAK	\$395.68
221448	04/25/2013	XEROX CORPORATION	100.233.00360.004.9365	COPIER SERVICES - SPR	\$240.20
221448	04/25/2013	XEROX CORPORATION	100.233.00360.006.9365	COPIER SERVICES - MER	\$663.03
221448	04/25/2013	XEROX CORPORATION	100.233.00360.008.9365	COPIER SERVICES - PIN	\$506.08
221448	04/25/2013	XEROX CORPORATION	100.233.00360.009.9365	COPIER SERVICES - HOD	\$396.76
221448	04/25/2013	XEROX CORPORATION	100.233.00360.010.9365	COPIER SERVICES - WFD	\$297.10
221448	04/25/2013	XEROX CORPORATION	100.233.00360.011.9365	COPIER SERVICES - BRW	\$650.31
221448	04/25/2013	XEROX CORPORATION	100.233.00360.012.9365	COPIER SERVICES - ISC	\$307.86
221448	04/25/2013	XEROX CORPORATION	100.233.00360.013.9365	COPIER SERVICES - ECC	\$300.00
221448	04/25/2013	XEROX CORPORATION	100.233.00360.014.9365	COPIER SERVICES - EMD	\$785.68
221448	04/25/2013	XEROX CORPORATION	100.233.00360.015.9365	COPIER SERVICES - NSD	\$624.92
221448	04/25/2013	XEROX CORPORATION	100.233.00360.016.9365	COPIER SERVICES - WST	\$842.28
221448	04/25/2013	XEROX CORPORATION	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,799.36
221448	04/25/2013	XEROX CORPORATION	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$3,187.21
221448	04/25/2013	XEROX CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$1,025.02
221448	04/25/2013	XEROX CORPORATION	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$89.72
					<u>\$28,742.43</u>
221450	04/26/2013	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$101.76
					<u>\$101.76</u>
221451	04/26/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$171.20
					<u>\$171.20</u>
221453	04/26/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$118.24
					<u>\$118.24</u>
221454	04/26/2013	Employee Vendor	100.127.00332.015.0000	LD TRAVEL NSD	\$65.38
221454	04/26/2013	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	\$65.38
					<u>\$130.76</u>
221456	04/30/2013	AMSAN	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,157.47
					<u>\$2,157.47</u>

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221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.61
221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$51.60
221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$142.73
221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.62
221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$628.46
221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$7.40
221457	04/30/2013	BAKER DISTRIBUTING CO.	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$1.63
221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$572.40
221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$51.60
221457	04/30/2013	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$17.21
					\$1,494.26
221458	04/30/2013	BOLES BUS LINES, INC.	858.175.00331.017.0000	COLLEGE TRIPS	\$1,000.00
					\$1,000.00
221461	04/30/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$43.02
221461	04/30/2013	C C DICKSON COMPANY	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$31.80
221461	04/30/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$255.49
221461	04/30/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.93
					\$335.24
221462	04/30/2013	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$283.80
221462	04/30/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$415.47
221462	04/30/2013	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$304.61
221462	04/30/2013	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$222.18
					\$1,226.06
221463	04/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,034.28
221463	04/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,149.60
221463	04/30/2013	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$7,865.64

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Check #	Date	Payee	Account	Description	Amount
		WORKS			
221463	04/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$138.77
221463	04/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$90.84
221463	04/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,258.41
221463	04/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
221463	04/30/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$346.19
					\$24,899.63
221464	04/30/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$136.30
221464	04/30/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$181.11
221464	04/30/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$68.64
221464	04/30/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$49.79
221464	04/30/2013	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$609.20
221464	04/30/2013	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$537.42
					\$1,582.46
221467	04/30/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$233.10
221467	04/30/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$88.19
221467	04/30/2013	FORMS & SUPPLY INC	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$170.30
221467	04/30/2013	FORMS & SUPPLY INC	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$78.57
221467	04/30/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$190.82
221467	04/30/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$30.20
					\$791.18
221471	04/30/2013	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,175.28
					\$1,175.28
221472	04/30/2013	IVEY SALES ASSOC INC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$299.10
221472	04/30/2013	IVEY SALES ASSOC INC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$173.90
					\$473.00

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Check #	Date	Payee	Account	Description	Amount
221473	04/30/2013	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,428.88
					\$1,428.88
221475	04/30/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.11
					\$234.11
221476	04/30/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$1,414.40
221476	04/30/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.006.9000	ELEM	\$254.40
					\$1,668.80
221478	04/30/2013	MUNNERLYN CO	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$113.84
221478	04/30/2013	MUNNERLYN CO	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$137.59
					\$251.43
221479	04/30/2013	NORRIS, JAMES E	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$500.00
					\$500.00
221480	04/30/2013	PIEDMONT TECHNICAL COLLEGE_415100	100.223.00410.001.0000	SUPERV SPEC PROG SUPPLIES DO	\$270.00
					\$270.00
221481	04/30/2013	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,266.70
					\$1,266.70
221482	04/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$159.59
221482	04/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.42
221482	04/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$17.19
221482	04/30/2013	QUARLES SUPPLY CO, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$43.00
221482	04/30/2013	QUARLES SUPPLY CO, INC	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$21.66
					\$300.86
221483	04/30/2013	QUILL	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$171.67

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Check #	Date	Payee	Account	Description	Amount
				SUPPLIES-MATHEWS	\$171.67
221485	04/30/2013	SCANTRON CORPORATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$451.22
					\$451.22
221488	04/30/2013	SCM OFFICE SYSTEMS INC	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$105.47
					\$105.47
221489	04/30/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$676.23
221489	04/30/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$96.09
221489	04/30/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$268.13
221489	04/30/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$161.76
221489	04/30/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$220.08
221489	04/30/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.10
221489	04/30/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.83
					\$1,449.22
221491	04/30/2013	TRAYCO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$119.12
221491	04/30/2013	TRAYCO	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$119.10
221491	04/30/2013	TRAYCO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$119.12
221491	04/30/2013	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$119.12
					\$476.46
221492	04/30/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$83.95
221492	04/30/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$1,184.49
221492	04/30/2013	UNITED CHEMICAL & SUPPLY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$73.25
					\$1,341.69
221494	04/30/2013	WAL MART COMMUNITY	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$140.52
221494	04/30/2013	WAL MART COMMUNITY	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$18.95
					\$159.47