

Greenwood District 50 Transparency
February 2013

Check #	Date	Payee	Account	Description	Amount
219856	02/01/2013	ALL STAR CHEM DRY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$135.00
					\$135.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.002.0000	LD SUPPLIES- RICE	\$130.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.003.0000	LD SUPPLIES LAK	\$130.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.004.0000	LD SUPPLIES SPR	\$130.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.005.0000	LD SUPPLIES MAT	\$130.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.006.0000	LD SUPPLIES MER	\$130.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.008.0000	LD SUPPLIES PIN	\$130.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.009.0000	LD SUPPLIES HOD	\$260.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.010.0000	LD SUPPLIES WFD	\$260.00
219857	02/01/2013	AMERICAN READING CO	203.127.00410.013.0000	LD SUPPLIES ECC	\$260.00
					\$1,560.00
219858	02/01/2013	AMSAN	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$47.50
219858	02/01/2013	AMSAN	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$108.88
					\$156.38
219859	02/01/2013	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$168.00
					\$168.00
219860	02/01/2013	BHC TRUCKING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$318.00
					\$318.00
219861	02/01/2013	BOOKSOURCE	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$937.09
					\$937.09
219863	02/01/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.16
219863	02/01/2013	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$39.96
219863	02/01/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.72
219863	02/01/2013	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$10.18
219863	02/01/2013	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.68
219863	02/01/2013	C C DICKSON COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$31.40
					\$121.10
219864	02/01/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$623.82
					\$623.82
219865	02/01/2013	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					\$400.00
219866	02/01/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$80.03
219866	02/01/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$349.44
219866	02/01/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$87.36
219866	02/01/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$349.44
219866	02/01/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$385.58
					\$1,251.85
219867	02/01/2013	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$197.82
219867	02/01/2013	EMPLOYEE VENDOR	100.213.00410.019.0000	HEALTH SERV SUPPLIES GEC	\$301.17
					\$498.99
219868	02/01/2013	DON DOSTER PAINTING, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$150.00

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Check #	Date	Payee	Account	Description	Amount
				MAINT SERV NSD	\$150.00
219869	02/01/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$900.60
219869	02/01/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$233.84
219869	02/01/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$282.26
					\$1,416.70
219870	02/01/2013	FORMS & SUPPLY INC	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$123.62
					\$123.62
219871	02/01/2013	EMPLOYEE VENDOR	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$127.62
					\$127.62
219872	02/01/2013	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL EMD	\$101.68
					\$101.68
219873	02/01/2013	MCCASLAN'S BOOK STORE INC	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$193.52
					\$193.52
219876	02/01/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$56.21
219876	02/01/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$63.84
219876	02/01/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$3.84
					\$123.89
219877	02/01/2013	EMPLOYEE VENDOR	100.213.00332.002.0000	HEALTH SERV TRAVEL - RICE	\$127.62
					\$127.62
219878	02/01/2013	Employee Vendor	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$185.50
					\$185.50
219879	02/01/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$99.11
219879	02/01/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$99.11
					\$198.22
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$123.12

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219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$123.12
219881	02/01/2013	TELCOM INC COLUMBIA	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$123.09
					\$2,093.01
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$145.86
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$111.25
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$116.62
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$120.47
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$128.91
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$177.74
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$118.14
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$150.40
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$323.48
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$119.93
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$190.66
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$802.88
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$260.56
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$327.22
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$919.20
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$474.17
219883	02/01/2013	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,301.83
219883	02/01/2013	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$353.87
					\$10,143.19
219888	02/01/2013	Employee Vendor	358.113.00410.201.0000	SUPPLIES	\$128.00
219888	02/01/2013	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$624.54
					\$752.54
219890	02/01/2013	Employee Vendor	358.113.00410.201.0000	SUPPLIES	\$140.00
219890	02/01/2013	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$723.10
					\$863.10
219892	02/01/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$100.56
					\$100.56
219894	02/01/2013	Employee Vendor	358.113.00410.201.0000	SUPPLIES	\$122.00
					\$122.00
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.16

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Check #	Date	Payee	Account	Description	Amount
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$2.07
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1.79
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.86
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1.07
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.67
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.65
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.65
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$0.66
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$6.22
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$3.59
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$2.22
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$99.00
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$4.80
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$4.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$3.00
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$3.00
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$4.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$4.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$4.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$31.03
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.28
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.28
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.16
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$20.23
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$1.68
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$0.44
219895	02/01/2013	SC DEPT REVENUE & TAXATION	358.224.00312.201.0000	INSTRU PROGAMS IMPROVEMENT	\$33.48
219895	02/01/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$57.36
219895	02/01/2013	SC DEPT REVENUE & TAXATION	358.224.00410.201.0000	SUPPLIES	\$9.12
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$52.43
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$52.43
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$28.43
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.22
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.92
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.12
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.68
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.22
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.61
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.22
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.22
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.20
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.13
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.46
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.92
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.12
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.23
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.13
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.69
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.45

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219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.94
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.29
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.81
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.13
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.36
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.36
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.12
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.92
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.69
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.69
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.13
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.95
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.46
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.46
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.16
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.44
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.13
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.69
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$1.44
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$0.23
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.213.00410.003.0010	HEALTH SERV SUPPLIES LAK	\$0.60
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$4.13
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.213.00410.005.0010	HEALTH SERV SUPPLIES MAT	\$1.80
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.213.00410.005.0010	HEALTH SERV SUPPLIES MAT	\$1.14
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.213.00410.008.0000	HEALTH SERV SUPPLIES PIN	\$0.60
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.213.00410.010.0010	HEALTH SERV SUPPLIES WFD	\$0.60
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$15.40)
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.50
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$1.80
219895	02/01/2013	SC DEPT REVENUE & TAXATION	264.221.00410.201.0000	IMPRV INSTR SUPPLIES INSTR	\$32.38
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6.18
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$11.28
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$42.83
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$6.90
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$32.40
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$1.62
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$72.65
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$9.30
219895	02/01/2013	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$59.44
					\$754.45
219896	02/01/2013	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$136.25
					\$136.25
219897	02/01/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$534.78
					\$534.78

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219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$364.05
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$182.05
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
219898	02/01/2013	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$6,171.02</u>
219899	02/01/2013	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$150.00
					<u>\$150.00</u>
219901	02/04/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
219901	02/04/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
					<u>\$160.00</u>
219902	02/04/2013	BUSINESS CARD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$53.97
219902	02/04/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$700.00
					<u>\$753.97</u>
219903	02/04/2013	GEORGE BALLENTINE FORD_229100	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$24,143.00
219903	02/04/2013	GEORGE BALLENTINE FORD_229100	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$129.00
					<u>\$24,272.00</u>
219904	02/04/2013	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$6,394.99
					<u>\$6,394.99</u>
219905	02/04/2013	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$120.91
					<u>\$120.91</u>
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$59.60
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.44
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$9.55
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.93
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$5.26
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.78
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.59
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.43
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$48.71
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$135.11
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.03
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.19
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.14
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.59

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219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$90.37
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.69
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.93
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$42.92
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$16.07
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$17.19
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.55
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$27.06
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$27.06
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.80
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$14.29
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.40
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$11.18
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.43
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$7.14
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$65.18
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.76
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$6.00
219906	02/04/2013	LOWES COMPANIES INC_600621	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$53.85
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.84
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.17
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.18
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$13.64
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$150.73
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.52
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.36
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.12
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$94.39
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$50.77
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$50.09
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$27.16
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$67.74
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$144.83
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.25
219906	02/04/2013	LOWES COMPANIES INC_600621	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$12.19
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$82.01
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.59
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.01
219906	02/04/2013	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$7.53
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$5.97
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$176.98
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.07
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$21.63
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$11.45
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.11
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.21
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.04
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.77
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.38
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$19.51
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.17
219906	02/04/2013	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$39.30

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					\$2,427.93
219910	02/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
219910	02/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$124.02
219910	02/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
219910	02/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
219910	02/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
219910	02/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
219910	02/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
219910	02/05/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
					\$124.02
219913	02/05/2013	BELSON OUTDOORS, INC.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$1,131.00
					\$1,131.00
219914	02/05/2013	BOOKSOURCE	100.113.00410.004.9000	ELEM	\$52.40
219914	02/05/2013	BOOKSOURCE	100.113.00410.004.9000	ELEM	\$52.40
219914	02/05/2013	BOOKSOURCE	100.113.00410.004.9000	ELEM	\$10.48
					\$115.28
219917	02/05/2013	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$157.76
					\$157.76
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$869.53
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,133.12
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,771.98
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$144.06
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$208.93
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,186.90
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$198.50
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$175.66
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$973.87
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$258.04
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$119.96
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.32
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,757.63
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,837.03
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,643.47
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$142.22
219918	02/05/2013	COMMISSIONERS OF PUBLIC	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY	\$902.48

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		WORKS		SERVICES WFD	
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$792.64
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$10,211.27
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$301.10
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$61.39
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$137.67
219918	02/05/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$16,590.36
					\$75,429.13
219923	02/05/2013	FOLLETT SOFTWARE CO_305610	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$86.08
219923	02/05/2013	FOLLETT SOFTWARE CO_305610	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$602.59
					\$688.67
219924	02/05/2013	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$129.24
219924	02/05/2013	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$136.05
					\$265.29
219925	02/05/2013	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$105.39
219925	02/05/2013	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$46.84
					\$152.23
219930	02/05/2013	HENRY SCHEIN, INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$140.56
					\$140.56
219937	02/05/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$110.60
					\$110.60
219938	02/05/2013	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.06
219938	02/05/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.29
219938	02/05/2013	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$465.87
					\$533.22
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$137.50
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$236.40
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.015.9000	MIDDLE	\$540.00
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$205.41
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$102.70
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$18.54
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$23.31
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$209.43
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.221.00445.201.0010	INSTR IMPROV TECH/SOFTWARE SUP INSTR	\$151.04

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219939	02/05/2013	MCCASLAN'S BOOK STORE INC	100.221.00445.201.0010	INSTR IMPROV	\$222.38
				TECH/SOFTWARE SUP INSTR	
219939	02/05/2013	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$33.57
				SUPPLIES INSTR	
					\$1,880.28
219940	02/05/2013	NETSUPPORT	290.266.00345.018.0000	DATA PROCESS	\$716.25
				TECHNOLOGY PURCHASED	
				SERVICES GFRCC	
					\$716.25
219941	02/05/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$43.56
219941	02/05/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.002.0000	SUPPLIES LR - RICE	\$217.80
219941	02/05/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.004.0000	SUPPLIES LR - SPR	\$96.45
					\$357.81
219942	02/05/2013	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES	\$2,121.71
				INSTRUCTION	
					\$2,121.71
219943	02/05/2013	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF	\$81.04
				TRAVEL INSTR	
219943	02/05/2013	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF	\$81.04
				TRAVEL INSTR	
219943	02/05/2013	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$17.15
					\$179.23
219944	02/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$206.38
219944	02/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$569.55
219944	02/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4.23
219944	02/05/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.81
					\$800.97
219945	02/05/2013	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$340.00
219945	02/05/2013	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$260.00
219945	02/05/2013	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$140.00
219945	02/05/2013	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$775.00
219945	02/05/2013	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$56.92
219945	02/05/2013	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY	\$282.00
				SERVICES GFRCC	
					\$1,853.92
219947	02/05/2013	SCHOLASTIC INC_450610	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$29.90
				SUPPLIES-SPRINGFIELD	
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$39.90
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$10.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$29.94
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$83.93
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$29.94
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$89.94
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$20.97
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$35.94
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$29.94
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$23.97
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$17.97
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$29.97
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$29.90
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$53.94

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219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$17.97
219947	02/05/2013	SCHOLASTIC INC_450610	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$13.07
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$13.07
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$13.07
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$13.07
219947	02/05/2013	SCHOLASTIC INC_450610	100.113.00410.004.9000	ELEM	\$0.00
					\$626.40
219948	02/05/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,100.87
219948	02/05/2013	SNEAD PAPER CO INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$81.62
219948	02/05/2013	SNEAD PAPER CO INC	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$354.71
219948	02/05/2013	SNEAD PAPER CO INC	100.254.00410.014.9418	OPER/MAINT SUPPLIES EMD	\$80.19
					\$2,617.39
219952	02/05/2013	TOM FLEISCHER GOLF FOUNDATION	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$350.00
					\$350.00
219954	02/05/2013	TRIUMPH LEARNING LLC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,846.32
					\$1,846.32
219956	02/05/2013	Employee Vendor	100.127.00410.015.0000	LD SUPPLIES NSD	\$137.28
					\$137.28
219957	02/05/2013	WHALEY FOODSERVICE REPAIRS	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$902.61
					\$902.61
219958	02/05/2013	WHITE KNOLL HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$300.00
					\$300.00
219960	02/05/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$108.00
					\$108.00
219962	02/05/2013	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$234.70
					\$234.70

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Check #	Date	Payee	Account	Description	Amount
219963	02/05/2013	JOYCE EQUIPMENT CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$418.70
					<u>\$418.70</u>
219964	02/06/2013	AAA ENVIRONMENTAL	102.254.00410.204.0000	AHERA SUPPLIES BO	\$260.00
					<u>\$260.00</u>
219965	02/06/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32.56
219965	02/06/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32.56
219965	02/06/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$32.56
219965	02/06/2013	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$114.43
					<u>\$212.11</u>
219966	02/06/2013	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$24.22
219966	02/06/2013	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$24.22
219966	02/06/2013	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$24.22
219966	02/06/2013	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$24.22
219966	02/06/2013	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$24.22
219966	02/06/2013	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$24.22
219966	02/06/2013	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$24.22
219966	02/06/2013	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$24.19
					<u>\$193.73</u>
219967	02/06/2013	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$37.77
219967	02/06/2013	Employee Vendor	100.214.00332.004.0000	PSYC SERV TRAVEL SPR	\$37.77
219967	02/06/2013	Employee Vendor	100.214.00332.011.0000	PSYC SERV TRAVEL BRW	\$37.76
					<u>\$113.30</u>
219968	02/06/2013	BI-LO, LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$39.30
219968	02/06/2013	BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$92.15
					<u>\$131.45</u>
219969	02/06/2013	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$602.00
					<u>\$602.00</u>
219973	02/06/2013	BROWN APPRAISAL ASSOC	100.254.00312.204.0000	CONTRACT SERVICES	\$350.00
					<u>\$350.00</u>
219978	02/06/2013	EMPLOYEE VENDOR	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$165.70
					<u>\$165.70</u>
219982	02/06/2013	CRESCENT SUPPLY CO INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$49.92
219982	02/06/2013	CRESCENT SUPPLY CO INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$59.28
219982	02/06/2013	CRESCENT SUPPLY CO INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$62.40
219982	02/06/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$243.36
					<u>\$414.96</u>
219983	02/06/2013	DEMCO INC	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$103.47
219983	02/06/2013	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$59.03
					<u>\$162.50</u>

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Check #	Date	Payee	Account	Description	Amount
219984	02/06/2013	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$239.77
219984	02/06/2013	DILL'S LOCKSMITH CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$9.03
219984	02/06/2013	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$21.30
219984	02/06/2013	DILL'S LOCKSMITH CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$61.48
219984	02/06/2013	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$4.13
219984	02/06/2013	DILL'S LOCKSMITH CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$9.65
219984	02/06/2013	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$2,283.24
					<u>\$2,628.60</u>
219985	02/06/2013	DJO, LLC	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$103.23
					<u>\$103.23</u>
219987	02/06/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,429.42
219987	02/06/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,504.77
					<u>\$4,934.19</u>
219988	02/06/2013	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIEW	\$559.44
					<u>\$559.44</u>
219990	02/06/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$694.28
219990	02/06/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$358.11
219990	02/06/2013	FORMS & SUPPLY INC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	\$981.77
219990	02/06/2013	FORMS & SUPPLY INC	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$64.86
					<u>\$2,099.02</u>
219993	02/06/2013	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL - RICE	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL MAT	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL MER	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL WFD	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL BRW	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL ECC	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL EMD	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL NSD	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL WST	\$11.58
219993	02/06/2013	Employee Vendor	100.213.00332.017.0020	PT HEALTH SERVICES TRAVEL - GHS	\$11.59
					<u>\$115.81</u>
219994	02/06/2013	GME ENGINEERING, INC.	525.253.00395.014.0000	A & E FEES - EMD	\$1,618.75
219994	02/06/2013	GME ENGINEERING, INC.	525.253.00395.011.0000	A & E FEES - BRW	\$1,906.25
219994	02/06/2013	GME ENGINEERING, INC.	525.253.00395.016.0000	A & E FEES - WST	\$2,706.25
219994	02/06/2013	GME ENGINEERING, INC.	525.253.00395.018.0000	A&E FEES - GFRCC	\$5,411.25
					<u>\$11,642.50</u>
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$28.83
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$28.83
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$4.25
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$32.26
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$1.97

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219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$1.94
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$29.02
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$64.45
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$2.10
219996	02/06/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$29.72
					\$223.37
219997	02/06/2013	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$48.70
219997	02/06/2013	EMPLOYEE VENDOR	100.223.00332.002.9000	STUDENT FACILITATOR TRAVEL - RICE	\$120.79
					\$169.49
219998	02/06/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,750.58
219998	02/06/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$560.40
219998	02/06/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$433.38
219998	02/06/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$175.06)
219998	02/06/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$17.93)
219998	02/06/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$43.34)
219998	02/06/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$179.33
219998	02/06/2013	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	(\$56.04)
					\$2,631.32
220001	02/06/2013	EMPLOYEE VENDOR	100.215.00332.012.0000	EXCEPT PROG TRAVEL ISC	\$117.22
					\$117.22
220004	02/06/2013	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$408.91
					\$408.91
220006	02/06/2013	Employee Vendor	930.126.00313.005.0000	SH STUDENT SERVICES MAT	\$325.00
220006	02/06/2013	Employee Vendor	930.126.00313.006.0000	SH STUDENT SERVICES MER	\$325.00
220006	02/06/2013	Employee Vendor	930.126.00313.012.0000	SH STUDENT SERVICES ISC	\$325.00
					\$975.00
220007	02/06/2013	Employee Vendor	285.224.00332.201.0000	TRAVEL	\$82.56
220007	02/06/2013	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$365.54
					\$448.10
220010	02/06/2013	OFFICE SUPPLY CENTER, THE	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$16.95
220010	02/06/2013	OFFICE SUPPLY CENTER, THE	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$74.09
220010	02/06/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.008.0000	SUPPLIES LR - PIN	\$116.59
					\$207.63
220013	02/06/2013	Employee Vendor	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$127.62
					\$127.62
220014	02/06/2013	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$795.00
					\$795.00

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220015	02/06/2013	PSAT/NMSQT_422500	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$650.00
					\$650.00
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$36.57
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$11.50
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$11.49
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$147.34
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$335.52
220016	02/06/2013	QUICK COPIES OF GREENWOOD_425300	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$266.48
					\$958.27
220024	02/06/2013	TRAYCO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$116.96
					\$116.96
220025	02/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$668.69
220025	02/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$123.20
220025	02/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$178.88
220025	02/06/2013	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,364.79
					\$2,335.56
220033	02/08/2013	AMSAN	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$41.23

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220033	02/08/2013	AMSAN	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$102.97
					\$144.20
220034	02/08/2013	ANDERSON, PAUL CHRISTOPHER	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$500.00
220034	02/08/2013	ANDERSON, PAUL CHRISTOPHER	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$57.00
					\$557.00
220036	02/08/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$400.00
220036	02/08/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$400.00
220036	02/08/2013	APPLIED BEHAVIORAL SERVICES	203.161.00311.013.0000	AUTISM INSTR SERV ECC	\$400.00
					\$1,200.00
220037	02/08/2013	BAKER DISTRIBUTING CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$740.44
220037	02/08/2013	BAKER DISTRIBUTING CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.48
220037	02/08/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$134.64
220037	02/08/2013	BAKER DISTRIBUTING CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$15.46
220037	02/08/2013	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$225.78
220037	02/08/2013	BAKER DISTRIBUTING CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$9.00
					\$1,132.80
220038	02/08/2013	BELSON OUTDOORS, INC.	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$163.65
					\$163.65
220039	02/08/2013	BLUE TARP FINANCIAL, INC	905.115.00410.018.0000	VOCATIONAL SUPPLIES	\$1,695.99
					\$1,695.99
220041	02/08/2013	EMPLOYEE VENDOR	100.145.00332.017.0000	HB TRAVEL GHS	\$69.74
220041	02/08/2013	EMPLOYEE VENDOR	100.145.00332.011.0000	HB TRAVEL BRW	\$69.12
					\$138.86
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$68.18
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$93.10
220042	02/08/2013	CAROLINA TOOL CO	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$219.42
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1.14
220042	02/08/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.37
220042	02/08/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.97
220042	02/08/2013	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.73
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$133.33
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$1.28
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$44.52
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$25.74
220042	02/08/2013	CAROLINA TOOL CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$58.07
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$156.23
220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$122.84

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220042	02/08/2013	CAROLINA TOOL CO	100.254.00390.012.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE REPAIRS/SUPPLIES ISC	\$53.90 <u>\$1,013.82</u>
220043	02/08/2013	CDW GOVERNMENT INC	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$67.66
220043	02/08/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	SUPPLIES-MERRYWOOD DATA PROCESSING SERV	\$200.67
220043	02/08/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	TECH/SOFTWARE HR DATA PROCESSING SERV	\$518.03
220043	02/08/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	TECH/SOFTWARE HR DATA PROCESSING SERV	\$0.00
220043	02/08/2013	CDW GOVERNMENT INC	100.112.00445.008.9000	TECH/SOFTWARE HR TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	(\$36.44) <u>\$749.92</u>
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$827.15
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$470.90
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$118.65
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$382.47
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$195.91
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$144.95
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$143.60
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$642.04
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$189.52
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$78.90
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$437.60
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$429.60
220044	02/08/2013	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$168.48
220044	02/08/2013	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$324.56 <u>\$4,554.33</u>
220048	02/08/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$1,017.42 <u>\$1,017.42</u>
220049	02/08/2013	EMPLOYEE VENDOR	311.224.00332.201.0000	TRAVEL	\$143.76 <u>\$143.76</u>
220052	02/08/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$44.01
220052	02/08/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$30.00
220052	02/08/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$94.37
220052	02/08/2013	DRAISEN-EDWARDS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$118.31 <u>\$286.69</u>
220053	02/08/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.19
220053	02/08/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3.38
220053	02/08/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$481.17
220053	02/08/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$65.97
220053	02/08/2013	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$3.35 <u>\$557.06</u>
220054	02/08/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$138.86 <u>\$138.86</u>

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					\$138.86
220055	02/08/2013	EMERALD TRUCK ACCESSORIES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$567.25
					\$567.25
220056	02/08/2013	EMERALD WELDING INC	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$155.61
220056	02/08/2013	EMERALD WELDING INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$169.92
220056	02/08/2013	EMERALD WELDING INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$117.66
					\$443.19
220057	02/08/2013	FLINT EQUIPMENT COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$129.86
220057	02/08/2013	FLINT EQUIPMENT COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$94.71
					\$224.57
220058	02/08/2013	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$73.22
220058	02/08/2013	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$73.22
					\$146.44
220059	02/08/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$29.19
220059	02/08/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$27.48
220059	02/08/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$710.64
220059	02/08/2013	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$314.82
					\$1,082.13
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$74.00
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$73.36
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$50.00
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$43.11
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$63.00
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$97.99
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$91.00
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$53.07
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$99.83
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$47.81
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$101.00
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$337.00
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$53.60

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220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$88.00
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$71.36
220061	02/08/2013	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$58.50
					\$1,402.63
220062	02/08/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$66.50
220062	02/08/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$67.36
220062	02/08/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$66.00
220062	02/08/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$51.74
					\$251.60
220064	02/08/2013	HOLE 19, LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$275.00
					\$275.00
220067	02/08/2013	JOYCE EQUIPMENT CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$108.17
					\$108.17
220068	02/08/2013	LANDER UNIVERSITY	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$9,800.00
					\$9,800.00
220069	02/08/2013	LANDER UNIVERSITY_604690	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,346.00
					\$1,346.00
220072	02/08/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$162.17
220072	02/08/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$268.17
220072	02/08/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$228.95
220072	02/08/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$23.10
					\$682.39
220076	02/08/2013	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$148.40
					\$148.40
220077	02/08/2013	NCS PEARSON, INC.	100.213.00410.012.0010	HEALTH SERV SUPPLIES ISC	\$100.10
					\$100.10
220078	02/08/2013	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$177.05
					\$177.05
220079	02/08/2013	OLD MAIN CATERING	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$360.46
					\$360.46
220080	02/08/2013	PIEDMONT TECHNICAL COLLEGE_415100	100.223.00410.001.0000	SUPERV SPEC PROG SUPPLIES DO	\$744.00
					\$744.00
220083	02/08/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,122.38

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220083	02/08/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,122.37
220083	02/08/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$444.68
220083	02/08/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$444.66
220083	02/08/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$444.66
220083	02/08/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$857.75
220083	02/08/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$857.75
220083	02/08/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$551.00
220083	02/08/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$551.00
220083	02/08/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$551.00
					\$6,947.25
220085	02/08/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
220085	02/08/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
					\$160.00
220086	02/08/2013	SCSHA	203.126.00332.010.0000	TRAVEL	\$205.00
220086	02/08/2013	SCSHA	203.126.00332.003.0000	SH TRAVEL LAK	\$135.00
220086	02/08/2013	SCSHA	203.135.00332.001.0000	PRE-SCH HANDICAP SPEECH TRAVEL DIST	\$205.00
220086	02/08/2013	SCSHA	203.135.00332.013.0000	TRAVEL	\$205.00
220086	02/08/2013	SCSHA	203.126.00332.005.0000	SH TRAVEL MAT	\$148.00
220086	02/08/2013	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$135.00
					\$1,033.00
220087	02/08/2013	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$98.40
220087	02/08/2013	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$98.19
220087	02/08/2013	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,048.41
					\$3,245.00
220088	02/08/2013	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$3,625.00
					\$3,625.00
220089	02/08/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$924.82
220089	02/08/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.74
220089	02/08/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$114.52
220089	02/08/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$43.98
220089	02/08/2013	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.69
					\$1,140.75
220090	02/08/2013	STATE INDUSTRIAL PRODUCTS	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$858.94

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					\$858.94
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$561.72
220092	02/08/2013	TELCOM INC COLUMBIA	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$561.72
					\$8,987.52
220094	02/08/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$48.82
220094	02/08/2013	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$67.27
					\$116.09
220095	02/08/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$31.92
220095	02/08/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$52.24
220095	02/08/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$79.80
220095	02/08/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$12.64
220095	02/08/2013	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$58.77
					\$235.37
220096	02/08/2013	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					\$420.00
220098	02/08/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$17.71
220098	02/08/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$63.59
220098	02/08/2013	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$33.88
220098	02/08/2013	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.90
220098	02/08/2013	TRACTOR SUPPLY CO	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$42.36
220098	02/08/2013	TRACTOR SUPPLY CO	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$37.08
					\$210.52
220100	02/08/2013	EMPLOYEE VENDOR	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$78.46
220100	02/08/2013	EMPLOYEE VENDOR	100.182.00332.001.0000	ADULT ED SEC TRAVEL DO	\$55.68
					\$134.14
220104	02/12/2013	ACCU TECH CORPORATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$254.50
					\$254.50
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.37
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$13.24

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220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$67.76
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$44.39
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$69.26
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$13.76
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.70
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$14.16
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.70
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.06
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$44.91
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.17
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$70.95
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$5.28
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.64
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$42.39
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.55
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$58.27
220105	02/12/2013	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$281.70
					\$791.26
220107	02/12/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$500.00
220107	02/12/2013	APPLE INC	251.113.00410.016.0000	ELEM SUPPLIES WST	\$0.00
					\$500.00
220109	02/12/2013	BURNETT ATHLETICS, INC.	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$635.72
220109	02/12/2013	BURNETT ATHLETICS, INC.	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$228.98
					\$864.70
220111	02/12/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$114.27
220111	02/12/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$75.95
220111	02/12/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$325.72
220111	02/12/2013	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$115.54
					\$631.48
220112	02/12/2013	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$622.44
220112	02/12/2013	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$200.89
220112	02/12/2013	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$379.56
220112	02/12/2013	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$234.35
220112	02/12/2013	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH	\$111.80

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220112	02/12/2013	CENTURY LINK	100.254.00340.015.9000	DAY DATA PROCESS SERV OPER/MAINT COMMUNICATION NSD	\$328.62
					\$1,877.66
220113	02/12/2013	COMMUNICATION SERV CNTR INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$1,053.05
220113	02/12/2013	COMMUNICATION SERV CNTR INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$239.77
					\$1,292.82
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$51.71
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$45.89
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$328.37
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$89.98
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.00
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.88
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$56.73
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$9.51
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$70.15
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.27
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.18
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$220.28
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.58
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3.38
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$114.11
220115	02/12/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$109.82
220115	02/12/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$9.51
220115	02/12/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$33.39
					\$1,307.74
220116	02/12/2013	FLOORMASTERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$2,425.00
					\$2,425.00
220117	02/12/2013	GENESIS TELECOMMUNICATIONS, LLC	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$1,472.05
					\$1,472.05
220120	02/12/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$24.18
220120	02/12/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$100.40
220120	02/12/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$40.80
220120	02/12/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$31.60
220120	02/12/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$34.00
220120	02/12/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$57.20
220120	02/12/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$37.96
220120	02/12/2013	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$47.32
					\$373.46
220121	02/12/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$27.10

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220121	02/12/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$44.52
220121	02/12/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$233.80
220121	02/12/2013	GREENWOOD HIGH SCHOOL	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$104.64
					\$410.06
220124	02/12/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$60.69
220124	02/12/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$122.94
220124	02/12/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$59.13
220124	02/12/2013	J W PEPPER & SON INC	100.113.00410.015.9419	CHORAL	\$56.03
					\$298.79
220127	02/12/2013	EMPLOYEE VENDOR	600.256.00332.009.0000	TRAVEL LR - HOD	\$139.44
					\$139.44
220128	02/12/2013	JOYCE EQUIPMENT CO INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$449.67
					\$449.67
220131	02/12/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$557.14
220131	02/12/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$789.28
220131	02/12/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$188.89
220131	02/12/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$188.89
220131	02/12/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$408.57
220131	02/12/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$15.77
					\$2,148.54
220132	02/12/2013	NASCO	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$74.72
220132	02/12/2013	NASCO	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$74.72
220132	02/12/2013	NASCO	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$5.18
220132	02/12/2013	NASCO	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$60.78
220132	02/12/2013	NASCO	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$0.00
220132	02/12/2013	NASCO	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$0.00
220132	02/12/2013	NASCO	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$36.82
					\$252.22
220134	02/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$19.27
220134	02/12/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$56.69
220134	02/12/2013	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$435.13
220134	02/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$52.78
220134	02/12/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$7.22
220134	02/12/2013	OFFICEMAX, INC.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$56.98
220134	02/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$58.27

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220134	02/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$88.08
220134	02/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$48.54
220134	02/12/2013	OFFICEMAX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$41.33
220134	02/12/2013	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$99.81
					\$964.10
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.02
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.68
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.76
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.68
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.66
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$42.04
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.02
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.37
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.31
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$39.37
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$21.02
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.31
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.68
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.40
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.31
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$15.78
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$0.00

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220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$0.00
220135	02/12/2013	OLIVER PRESS, INC.	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND	\$21.02
					\$406.43
220136	02/12/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00
					\$150.00
220137	02/12/2013	QUILL	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$38.16
220137	02/12/2013	QUILL	100.112.00445.010.9000	SUPPLIES-WOODFIELDS TECHNOLOGY AND SOFTWARE	\$69.14
				SUPPLIES-WOODFIELDS	\$107.30
220138	02/12/2013	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
220138	02/12/2013	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
220138	02/12/2013	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
220138	02/12/2013	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
220138	02/12/2013	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
220138	02/12/2013	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.54
220138	02/12/2013	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.55
					\$1,620.84
220141	02/12/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
220141	02/12/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$48.00
220141	02/12/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$16.00
					\$144.00
220142	02/12/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$420.00
220142	02/12/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					\$420.00
220144	02/12/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$560.68
220144	02/12/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$560.69
220144	02/12/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$560.69
220144	02/12/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$560.69
					\$2,242.75
220146	02/12/2013	TRAYCO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$124.72
220146	02/12/2013	TRAYCO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$124.71

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Check #	Date	Payee	Account	Description	Amount
					\$249.43
220147	02/12/2013	TRIANGLE HARDWARE	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$9.53
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$45.77
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$108.71
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$45.41
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.26
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.41
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.74
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$43.01
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$16.43
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$11.06
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$0.88
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1.86
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$104.89
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$43.86
220147	02/12/2013	TRIANGLE HARDWARE	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$12.46
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1.46
220147	02/12/2013	TRIANGLE HARDWARE	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$7.00
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.98
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.43
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.43
220147	02/12/2013	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$16.43
					\$559.01
220148	02/12/2013	TRIUMPH LEARNING LLC	100.113.00410.004.9000	ELEM	\$100.75
220148	02/12/2013	TRIUMPH LEARNING LLC	100.113.00410.004.9000	ELEM	\$57.27
220148	02/12/2013	TRIUMPH LEARNING LLC	100.113.00410.004.9000	ELEM	\$100.75
					\$258.77
220149	02/12/2013	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$199.85
					\$199.85
220151	02/14/2013	AMERICAN BOOK CO	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$367.92
					\$367.92
220152	02/14/2013	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$182.64
					\$182.64
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$12.76
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.24
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$25.56
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.40
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.36
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$57.56
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96

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220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$12.76
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.36
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$35.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.36
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$12.76
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.36
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$15.96
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.36
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$25.56
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$12.76
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.24
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$76.68
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$25.44
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$22.24
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$19.16
220153	02/14/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$25.56
					<hr/>
					\$804.44
220154	02/14/2013	Employee Vendor	100.126.00332.009.0000	SH TRAVEL HOD	\$71.00
220154	02/14/2013	Employee Vendor	100.126.00332.009.0000	SH TRAVEL HOD	\$99.40
220154	02/14/2013	Employee Vendor	100.126.00332.009.0000	SH TRAVEL HOD	\$99.40
					<hr/>
					\$269.80
220155	02/14/2013	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$127.65
					<hr/>
					\$127.65
220156	02/14/2013	EMPLOYEE VENDOR	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$107.68
					<hr/>
					\$107.68
220158	02/14/2013	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$141.52
					<hr/>
					\$141.52
220159	02/14/2013	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$285.75
220159	02/14/2013	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$216.24
220159	02/14/2013	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$349.52
220159	02/14/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$17.22
220159	02/14/2013	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$792.64
220159	02/14/2013	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$282.15
220159	02/14/2013	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.76

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Check #	Date	Payee	Account	Description	Amount
					\$2,159.28
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$20,104.12
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$19,241.31
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$23,884.76
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$28,472.70
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$23,304.55
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$20,732.56
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$10,496.94
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$32,316.53
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$15,874.38
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$3,293.11
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR -	\$22,917.72
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$24,990.06
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$22,021.33
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$49,629.08
220160	02/14/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$2,895.56)
					\$314,383.59
220161	02/14/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$95.29
220161	02/14/2013	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$9.05
					\$104.34
220162	02/14/2013	EMPLOYEE VENDOR	100.224.00690.017.9000	INSTR IMPROV INSEV OTHER OBJECTS GHS	\$439.68
					\$439.68
220163	02/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$274.51
220163	02/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$108.87
220163	02/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.45
220163	02/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.45
220163	02/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.96
220163	02/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$244.35
220163	02/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$2,077.00

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Check #	Date	Payee	Account	Description	Amount
220163	02/14/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$512.96
					\$3,252.55
220165	02/14/2013	Employee Vendor	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$196.10
					\$196.10
220166	02/14/2013	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$46.37
220166	02/14/2013	EMPLOYEE VENDOR	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$46.37
220166	02/14/2013	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$46.37
					\$139.11
220167	02/14/2013	GATEWAY SUPPLY CO, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$792.99
					\$792.99
220169	02/14/2013	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$6,500.00
220169	02/14/2013	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$6,500.00
					\$13,000.00
220170	02/14/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$239.50
220170	02/14/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$720.00
220170	02/14/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$255.00
220170	02/14/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$320.00
220170	02/14/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$841.92
220170	02/14/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$36.79
220170	02/14/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$260.50
220170	02/14/2013	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$56.52
					\$2,730.23
220171	02/14/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$373.94
220171	02/14/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$373.94
220171	02/14/2013	GREENWOOD SCHOOL DISTRICT	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$373.94
220171	02/14/2013	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$8.40
220171	02/14/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,294.04
					\$3,424.26
220173	02/14/2013	HOLZLI, DARLENE	100.000.01999.000.0000	MISCELLANEOUS REVENUE	\$1,200.00
					\$1,200.00
220174	02/14/2013	Employee Vendor	100.221.00332.018.0190	TRAVEL	\$108.90
					\$108.90
220175	02/14/2013	EMPLOYEE VENDOR	100.214.00332.012.0000	PSYCH SERV TRAVEL ISC	\$90.27
220175	02/14/2013	EMPLOYEE VENDOR	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$90.28
220175	02/14/2013	EMPLOYEE VENDOR	100.214.00332.012.0000	PSYCH SERV TRAVEL ISC	\$27.53
220175	02/14/2013	EMPLOYEE VENDOR	100.214.00332.013.0000	PSYC SERV TRAVEL ECC	\$27.53
					\$235.61
220176	02/14/2013	JONES SCHOOL SUPPLY CO	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$468.16
					\$468.16
220178	02/14/2013	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$104.30

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Check #	Date	Payee	Account	Description	Amount
220178	02/14/2013	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$87.84
220178	02/14/2013	EMPLOYEE VENDOR	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$64.68
					\$256.82
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$421.75
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$301.27
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$253.50
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$91.26
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$55.45
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$253.50
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$365.04
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$164.01
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$273.78
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$395.46
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$212.94
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$175.96
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$36.40
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$35.70
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$630.00
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$47.56
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$542.00
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$243.90
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$189.70
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$243.90
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$243.90
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.002.1000	AFTERSCHOOL TRANSPORTATION RICE	\$986.69
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.003.1000	AFTERSCHOOL TRANSPORTATION LAK	\$281.24
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.004.1000	AFTERSCHOOL TRANSPORTATION SPR	\$814.57
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.005.0000	SUMMER SCHOOL TRANSPORTATION-MATHEWS	\$1,152.34
220179	02/14/2013	OFFICE OF FINANCE/BUS PERMITS_403300	224.251.00331.006.0000	AFTERSCHOOL STUDENT TRANSPORTATION	\$396.27
220179	02/14/2013	OFFICE OF FINANCE/BUS	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$273.78

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220179	02/14/2013	PERMITS_403300 OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$253.50
					\$9,335.37
220180	02/14/2013	PALMETTO SOFTBALL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$175.00
					\$175.00
220181	02/14/2013	PENDLETON HIGH SCHOOL GOLF	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$275.00
					\$275.00
220182	02/14/2013	REBELS MEN'S SOCCER BOOSTER CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					\$250.00
220183	02/14/2013	SCHOOL SPECIALTY, INC.	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$258.53
					\$258.53
220184	02/14/2013	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$2,363.06
					\$2,363.06
220186	02/14/2013	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$270.00
					\$270.00
220189	02/14/2013	WELLS FARGO BANK	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,000.00
					\$5,000.00
220190	02/15/2013	Employee Vendor	358.113.00410.201.0000	SUPPLIES	\$140.00
220190	02/15/2013	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$312.31
					\$452.31
220191	02/15/2013	AL DUNCAN ENTERPRISES LLC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$239.80
					\$239.80
220192	02/15/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$503.52
					\$503.52
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$82.02
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$16.77
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$14.37
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$16.77
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$11.97
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$64.71
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$9.57
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$14.37
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$82.02
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$16.77
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$16.77
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$16.77
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$14.37
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$39.90
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$0.00
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$14.37

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220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$16.77
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$83.19
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$14.37
220193	02/15/2013	BARNES & NOBLE	100.113.00410.004.9000	ELEM	\$11.97
					\$557.82
220195	02/15/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$672.79
220195	02/15/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$243.22
220195	02/15/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$234.11
220195	02/15/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$82.75
220195	02/15/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$143.55
220195	02/15/2013	BREWER MIDDLE SCHOOL_241800	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$183.01
					\$1,559.43
220196	02/15/2013	CPI	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$1,614.82
					\$1,614.82
220197	02/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$23.96
220197	02/15/2013	CRESCENT SUPPLY CO INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$154.96
220197	02/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$24.55
220197	02/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5.53
220197	02/15/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,121.60
					\$2,330.60
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$438.53
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$845.88
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$676.63
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$1,097.42
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$378.42
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$262.90
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$1,182.96
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$553.68
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$957.18
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$530.91
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$169.32
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$129.46
220199	02/15/2013	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$754.04
					\$7,977.33
220200	02/15/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,621.06
220200	02/15/2013	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,621.06
					\$3,242.12
220202	02/15/2013	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$608.39
					\$608.39
220203	02/15/2013	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$172.50

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				MATERIALS GHS	\$172.50
220204	02/15/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$480.19
220204	02/15/2013	MCGRAW HILL COMPANIES	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$480.20
					\$960.39
220209	02/19/2013	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$300.00
					\$300.00
220213	02/19/2013	CAROLINA TESOL	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$129.00
					\$129.00
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,412.99
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,199.06
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$53.79
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$494.18
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$170.17
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,802.33
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$44.02
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$821.79
220214	02/19/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$147.63
					\$18,145.96
220216	02/19/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$182.91
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$74.21
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.23
220216	02/19/2013	CRESCENT SUPPLY CO INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$74.23
220216	02/19/2013	CRESCENT SUPPLY CO INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$74.23
					\$1,444.54
220218	02/19/2013	EMERALD INK & STITCHES, L.L.C.	858.223.00390.017.0000	FRESHMAN ORIENTATION LEADERS	\$133.56
					\$133.56

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220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.04
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.05
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$593.60
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$232.65
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$307.00
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$67.20
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.69
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.05
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$94.01
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.95
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.05
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$15.05
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$15.05
220220	02/19/2013	FOLLETT LIBRARY RESOURCES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$15.34
					\$1,437.22
220222	02/19/2013	GATEWAY SUPPLY CO, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$315.33
220222	02/19/2013	GATEWAY SUPPLY CO, INC.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$315.33
					\$630.66
220223	02/19/2013	GEORGE BALLENTINE FORD_229100	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$13,785.00
220223	02/19/2013	GEORGE BALLENTINE FORD_229100	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$129.00
					\$13,914.00
220231	02/19/2013	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$19.61
220231	02/19/2013	MCCASLAN'S BOOK STORE INC	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$269.22
					\$288.83
220232	02/19/2013	EMPLOYEE VENDOR	378.224.00332.014.0000	TRAVEL	\$142.08
					\$142.08
220233	02/19/2013	NORRIS, JAMES E	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$500.00
					\$500.00

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220234	02/19/2013	ONCOURSE	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$18,893.25
220234	02/19/2013	ONCOURSE	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$1,883.25
					\$20,776.50
220235	02/19/2013	EMPLOYEE VENDOR	378.224.00332.014.0000	TRAVEL	\$142.08
					\$142.08
220236	02/19/2013	PRO CARE THERAPY, INC.	203.135.00313.002.0000	PSHS 3/4 YR PURCHASED SERVICES RICE	\$1,460.00
220236	02/19/2013	PRO CARE THERAPY, INC.	203.135.00313.013.0000	PSHS 3/4 YR PURCHASED SERVICES ECC	\$1,460.00
220236	02/19/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$725.00
220236	02/19/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
220236	02/19/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$725.00
					\$5,095.00
220237	02/19/2013	PSAT/NMSQT_422500	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$5,782.00
220237	02/19/2013	PSAT/NMSQT_422500	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$2,884.00
					\$8,666.00
220238	02/19/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$141.72
					\$141.72
220241	02/19/2013	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,233.68
					\$1,233.68
220242	02/19/2013	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.04)
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$18.10
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$30.94
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$31.87
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$19.91
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$40.20
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$31.07
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$15.91
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$34.30
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$59.46
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$22.10
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS	\$46.68

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220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.015.0000	- EMD SALES TAX ON ADULT MEALS	\$59.11
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.016.0000	- NSD SALES TAX ON ADULT MEALS	\$51.95
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.017.0000	- WST SALES TAX ON ADULT MEALS	\$52.56
220242	02/19/2013	SC DEPT OF REVENUE	600.256.00670.019.0000	- GHS SALES TAX ON ADULT MEALS	\$19.72
				- GEN	\$533.84
220244	02/19/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
220244	02/19/2013	SCDE....	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$80.00
					\$160.00
220245	02/19/2013	SCHOOL HEALTH CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$179.28
220245	02/19/2013	SCHOOL HEALTH CORP	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$1,519.55
					\$1,698.83
220246	02/19/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$560.69
220246	02/19/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$560.69
220246	02/19/2013	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$560.68
					\$1,682.06
220247	02/19/2013	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$160.00
220247	02/19/2013	SHERWIN-WILLIAMS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.85
220247	02/19/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.29
220247	02/19/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$140.78
220247	02/19/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$67.38
220247	02/19/2013	SHERWIN-WILLIAMS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$26.45
220247	02/19/2013	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$57.64
					\$469.39
220248	02/19/2013	EMPLOYEE VENDOR	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$203.10
					\$203.10
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$7.70
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$4.01
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$9.57
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$12.87
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$11.49
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$9.00
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$6.22
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$4.73
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$9.42

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220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$4.61
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$23.54
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$17.43
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$11.59
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$36.71
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$2.20
220249	02/19/2013	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$112.80
220249	02/19/2013	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$7.75
					\$291.64
220250	02/19/2013	EMPLOYEE VENDOR	858.175.00331.017.0000	COLLEGE TRIPS	\$84.84
220250	02/19/2013	EMPLOYEE VENDOR	858.175.00331.017.0000	COLLEGE TRIPS	\$84.84
					\$169.68
220253	02/19/2013	UPS	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$267.12
					\$267.12
220254	02/19/2013	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$164.63
					\$164.63
220257	02/21/2013	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$142.80
					\$142.80
220258	02/21/2013	BOSE CORP	251.113.00410.016.0000	ELEM SUPPLIES WST	\$1,081.03
					\$1,081.03
220260	02/21/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$80.00
220260	02/21/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$260.00
220260	02/21/2013	BUSINESS CARD	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$130.00
220260	02/21/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$8.00
220260	02/21/2013	BUSINESS CARD	358.224.00332.201.0000	TRAVEL	\$294.30
					\$772.30
220262	02/21/2013	EMPLOYEE VENDOR	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$362.16
					\$362.16
220263	02/21/2013	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$669.71
					\$669.71
220264	02/21/2013	CITY SUPPLY CORPORATION	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$51.47
220264	02/21/2013	CITY SUPPLY CORPORATION	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$45.05
220264	02/21/2013	CITY SUPPLY CORPORATION	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$124.05
220264	02/21/2013	CITY SUPPLY CORPORATION	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$92.14
					\$312.71
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$375.25

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220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$258.04
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$589.46
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$334.31
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,953.05
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$495.20
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$26.79
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$11.56
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,864.11
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$443.90
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$274.06
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$48.97
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$116.23
220265	02/21/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$5,064.23
					\$13,855.16
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$105.85
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$117.61
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$122.91
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$78.39
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$125.00
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	(\$18.02)
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$125.00
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$87.93
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$105.95
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$105.95
220266	02/21/2013	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$68.85
					\$1,025.42
220267	02/21/2013	DEMARTINO, LEE	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$7,035.08
220267	02/21/2013	DEMARTINO, LEE	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$5,968.10
					\$13,003.18
220268	02/21/2013	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.06
220268	02/21/2013	DILL'S LOCKSMITH CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$32.67
220268	02/21/2013	DILL'S LOCKSMITH CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.00
220268	02/21/2013	DILL'S LOCKSMITH CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$25.86
220268	02/21/2013	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$20.00
220268	02/21/2013	DILL'S LOCKSMITH CO.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$45.59
					\$159.18
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,568.27
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,306.66

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220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$153.65
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$699.90
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$408.53
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$339.49
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$276.19
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.78
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$35.40
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$14,708.81
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$496.30
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,995.24
220269	02/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$3,199.31
220269	02/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,396.95
220269	02/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$332.36
220269	02/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$93.77
220269	02/21/2013	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$27.98
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,356.43
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$180.59
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$115.62
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$211.89
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$37.05
220269	02/21/2013	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,237.60
					<u>\$34,224.77</u>
220271	02/21/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.005.0000	AUTISM INSTRUCTIONAL SERVICES MAT	\$2,547.07
220271	02/21/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$2,547.07
220271	02/21/2013	EARLY AUTISM PROJECT, INC.	100.161.00311.013.0000	AUTISM INSTRUCTIONAL SERVICES ECC	\$2,547.07
					<u>\$7,641.21</u>
220272	02/21/2013	EMERALD INK & STITCHES, L.L.C.	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$286.20
					<u>\$286.20</u>
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.00
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$17.95
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.34
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.04
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$37.24
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$0.00
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$9.51
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.95
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.87
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.49
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.61
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.54

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220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.99
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$8.91
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.19
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$16.00
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$14.49
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$9.61
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$12.79
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$12.09
220273	02/21/2013	FOLLETT LIBRARY RESOURCES	100.222.00430.010.9000	MATERIALS WFD MEDIA LIBRARY BOOKS AND	\$11.51
					\$308.12
220274	02/21/2013	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	100.254.00340.203.2000	OP & MAINT COMMUNICATION ADMIN	\$1,266.50
					\$1,266.50
220275	02/21/2013	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$142.08
					\$142.08
220277	02/21/2013	GREENWOOD FAMILY YMCA	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$6,000.00
					\$6,000.00
220279	02/21/2013	HEINEMANN	201.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$19,260.00
220279	02/21/2013	HEINEMANN	201.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$342.40
					\$19,602.40
220281	02/21/2013	IVEY SALES ASSOC INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$323.00
					\$323.00
220282	02/21/2013	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$108.77
					\$108.77
220284	02/21/2013	MCCASLAN'S BOOK STORE INC	100.113.00410.015.9000	MIDDLE	\$159.50
					\$159.50
220285	02/21/2013	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$116.16
					\$116.16
220287	02/21/2013	MOORE MEDICAL CORP.	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$318.00
220287	02/21/2013	MOORE MEDICAL CORP.	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
220287	02/21/2013	MOORE MEDICAL CORP.	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.00
220287	02/21/2013	MOORE MEDICAL CORP.	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$0.00
220287	02/21/2013	MOORE MEDICAL CORP.	100.213.00410.017.0000	HEALTH SERV SUPPLIES GHS	\$0.00
220287	02/21/2013	MOORE MEDICAL CORP.	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$636.00
220287	02/21/2013	MOORE MEDICAL CORP.	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$0.00

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220287	02/21/2013	MOORE MEDICAL CORP.	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$0.00
220287	02/21/2013	MOORE MEDICAL CORP.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$55.71
					\$1,009.71
220288	02/21/2013	NCS PEARSON INCORPORATED	340.139.00410.013.0000	SUPPLIES	\$1,436.34
220288	02/21/2013	NCS PEARSON INCORPORATED	340.139.00410.013.0000	SUPPLIES	\$0.00
220288	02/21/2013	NCS PEARSON INCORPORATED	340.139.00410.013.0000	SUPPLIES	\$160.95
220288	02/21/2013	NCS PEARSON INCORPORATED	340.139.00410.013.0000	SUPPLIES	\$390.72
220288	02/21/2013	NCS PEARSON INCORPORATED	340.139.00410.013.0000	SUPPLIES	\$40.24
220288	02/21/2013	NCS PEARSON INCORPORATED	340.139.00410.013.0000	SUPPLIES	\$160.95
220288	02/21/2013	NCS PEARSON INCORPORATED	340.139.00410.013.0000	SUPPLIES	\$286.38
					\$2,475.58
220289	02/21/2013	NCS PEARSON, INC.	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$78.75
220289	02/21/2013	NCS PEARSON, INC.	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$77.70
220289	02/21/2013	NCS PEARSON, INC.	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$78.75
					\$235.20
220290	02/21/2013	PEARSON EDUCATION INC.	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$749.10
					\$749.10
220291	02/21/2013	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$129.63
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$107.55
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$177.13
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.32
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$89.01
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$12.83
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$31.95
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$386.56
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.64
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$22.29
220292	02/21/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$12.25
					\$1,045.16
220295	02/21/2013	SHEALY ELECTRICAL WHOLESALEERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$329.04
					\$329.04
220296	02/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$498.62
220296	02/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$130.89
220296	02/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$872.59
220296	02/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$284.08
220296	02/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$473.18
220296	02/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$253.76
220296	02/21/2013	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$92.87
					\$2,605.99

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220297	02/21/2013	SOUTHERN DELI HOLDINGS, LLC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$74.16
220297	02/21/2013	SOUTHERN DELI HOLDINGS, LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$30.84
					\$105.00
220298	02/21/2013	EMPLOYEE VENDOR	858.175.00331.017.0000	COLLEGE TRIPS	\$291.20
					\$291.20
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$13.38
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.34
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$8.90
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.39
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$61.55
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.74
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$44.74
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$27.99
220299	02/21/2013	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.76
					\$234.79
220300	02/21/2013	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$354.72
					\$354.72
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$4.53
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$24.55
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$14.20
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$12.59
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$20.11
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$105.84
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	(\$105.84)
220301	02/21/2013	WAL MART COMMUNITY	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$53.31
220301	02/21/2013	WAL MART COMMUNITY	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$46.83
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$318.00
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$226.67
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$319.02
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$384.65
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$113.34
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220301	02/21/2013	WAL MART COMMUNITY	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$32.82
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$317.98)
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00

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220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$112.18
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$504.96
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$226.66)
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	(\$24.55)
220301	02/21/2013	WAL MART COMMUNITY	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$288.93
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
220301	02/21/2013	WAL MART COMMUNITY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18.89
					\$1,926.39
220339	02/25/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$681.36
					\$681.36
220340	02/25/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$806.05
					\$806.05
220341	02/25/2013	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$848.68
					\$848.68
220342	02/25/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$677.76
					\$677.76
220343	02/25/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$729.96
					\$729.96
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$111.87
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$111.87
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$18.65
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$18.65
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$19.75
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$19.75
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$193.16
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$289.74
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$131.65
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$111.87
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$131.67
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$131.67
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$21.95
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$125.07

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220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MATERIALS LAK MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$125.07
220349	02/26/2013	ABDO PUBLISHING CO	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$131.67
					\$1,694.06
220350	02/26/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.002.1000	PURCHASED SERVICES RICE	\$23.07
220350	02/26/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$83.07
220350	02/26/2013	ANYTIME FITNESS GREENWOOD	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$23.07
					\$129.21
220351	02/26/2013	AUGUSTA COMMUNICATIONS, INC.	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$198.90
					\$198.90
220352	02/26/2013	BEARCAT SHOP/LANDER UNIVERSITY	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$2,433.00
					\$2,433.00
220354	02/26/2013	BRAINPOP	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$12,717.90
					\$12,717.90
220355	02/26/2013	BRICK IN THE WALL, LLC	224.175.00311.002.1000	PURCHASED SERVICES RICE	\$50.00
220355	02/26/2013	BRICK IN THE WALL, LLC	224.175.00311.003.1000	PURCHASED SERVICES LAK	\$50.00
220355	02/26/2013	BRICK IN THE WALL, LLC	224.175.00311.004.1000	PURCHASED SERVICES SPR	\$50.00
					\$150.00
220356	02/26/2013	CART & TRAILER OF EMERALD CITY, LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$357.75
					\$357.75
220357	02/26/2013	CDW GOVERNMENT INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$39.00
220357	02/26/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	SUPPLIES-PINECREST OPER/MAINT STORES	\$1,541.12
220357	02/26/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	PURCHASES BO	(\$990.72)
220357	02/26/2013	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$880.64)
220357	02/26/2013	CDW GOVERNMENT INC	100.113.00410.006.9000	ELEM	\$406.58
220357	02/26/2013	CDW GOVERNMENT INC	100.113.00410.006.9000	ELEM	\$271.06
220357	02/26/2013	CDW GOVERNMENT INC	100.113.00410.006.9000	ELEM	\$271.06
220357	02/26/2013	CDW GOVERNMENT INC	100.113.00410.006.9000	ELEM	\$406.58
220357	02/26/2013	CDW GOVERNMENT INC	100.113.00410.006.9000	ELEM	\$256.68
220357	02/26/2013	CDW GOVERNMENT INC	100.113.00410.006.9000	ELEM	\$363.46
220357	02/26/2013	CDW GOVERNMENT INC	264.113.00410.201.0000	ELEM SUPPLIES INSTR	\$115.03
220357	02/26/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$231.05
220357	02/26/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$52.99
220357	02/26/2013	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$33.83

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					\$2,117.08
220358	02/26/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$384.46
220358	02/26/2013	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$308.10
220358	02/26/2013	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.03
220358	02/26/2013	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$209.32
					<hr/> \$1,111.91
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,112.62
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,255.68
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,568.57
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$254.32
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$265.18
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$304.38
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,193.09
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$224.63
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$327.33
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$558.73
220359	02/26/2013	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$260.85
					<hr/> \$10,325.38
220360	02/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21,004.96
220360	02/26/2013	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,117.77
					<hr/> \$22,122.73
220362	02/26/2013	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$211.95
220362	02/26/2013	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$90.10
220362	02/26/2013	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$137.79
220362	02/26/2013	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$408.04
220362	02/26/2013	DRAISEN-EDWARDS	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.00
					<hr/> \$847.88
220363	02/26/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,972.18
220363	02/26/2013	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,838.54
					<hr/> \$3,810.72

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220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$70.14
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$118.40
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$105.21
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$105.21
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$112.40
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$98.67
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$19.73
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$118.40
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$105.21
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$118.40
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$19.73
220364	02/26/2013	ENSLOW PUBLISHERS	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$19.73
					\$1,011.23
220367	02/26/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$543.76
220367	02/26/2013	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$815.64
					\$1,359.40
220370	02/26/2013	JONES SCHOOL SUPPLY CO	100.113.00410.004.9000	ELEM	\$131.04
					\$131.04
220372	02/26/2013	M S I	100.254.00322.002.9412	OPER/MAINT CLEANING SERVICES RICE	\$1,613.00
220372	02/26/2013	M S I	100.254.00322.015.9412	OPER/MAINT CLEANING SERVICES NSD	\$4,300.00
					\$5,913.00
220373	02/26/2013	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$509.44
					\$509.44
220376	02/26/2013	OFFICE SUPPLY CENTER, THE	600.256.00410.014.0000	SUPPLIES LR - EMD	\$116.59
					\$116.59
220377	02/26/2013	PINECREST ELEMENTARY SCHOOL	100.223.00410.008.9000	STUDENT FACILITATOR SUPPLIES PIN	\$415.49
220377	02/26/2013	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$79.65
220377	02/26/2013	PINECREST ELEMENTARY SCHOOL	100.223.00410.008.9000	STUDENT FACILITATOR SUPPLIES PIN	\$310.56
					\$805.70
220378	02/26/2013	PRESENTATION SYSTEMS SOUTH	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$288.80
					\$288.80

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220379	02/26/2013	PROJECT CRISS	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,652.05
					\$1,652.05
220380	02/26/2013	QUARLES SUPPLY CO, INC	600.256.00410.008.0254	MAINTENANCE SUPPLIES LR - PIN	\$65.61
220380	02/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$109.00
220380	02/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$23.01
220380	02/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$163.40
220380	02/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.31
220380	02/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$5.26
220380	02/26/2013	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$376.70
					\$760.29
220381	02/26/2013	READING AND WRITING PROJECT NETWORK, LLC	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$3,332.10
					\$3,332.10
220384	02/26/2013	SCHOOL CHECKIN	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$95.94
220384	02/26/2013	SCHOOL CHECKIN	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$183.90
					\$279.84
220386	02/26/2013	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$193.51
220386	02/26/2013	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$113.00
220386	02/26/2013	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$231.25
220386	02/26/2013	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$268.81
220386	02/26/2013	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$270.30
220386	02/26/2013	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$25.12
					\$1,101.99
220388	02/26/2013	Employee Vendor	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$171.53
					\$171.53
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$147.29
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$111.12
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$117.15
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$112.51
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$124.61
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$179.94
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$120.56
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$180.76
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$336.75
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$112.77
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$243.10
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$772.22

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220389	02/26/2013	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$252.70
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$299.75
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNICATION GHS	\$927.67
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$387.28
220389	02/26/2013	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$5,273.04
220389	02/26/2013	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO VOC COMMUNICATION	\$278.51
					<u>\$9,977.73</u>
220390	02/26/2013	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$140.00
					<u>\$140.00</u>
220392	02/27/2013	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$193.53
					<u>\$193.53</u>
220393	02/27/2013	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$554.73
					<u>\$554.73</u>
220395	02/27/2013	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$150.00
					<u>\$150.00</u>
220396	02/27/2013	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$120.70
					<u>\$120.70</u>
220397	02/27/2013	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$187.77
					<u>\$187.77</u>
220400	02/28/2013	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$750.00
					<u>\$750.00</u>
220401	02/28/2013	3M	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6,152.00
					<u>\$6,152.00</u>
220402	02/28/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$321.74
220402	02/28/2013	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$29.68
					<u>\$351.42</u>
220403	02/28/2013	ATTAWAY INC	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$313.76
					<u>\$313.76</u>
220404	02/28/2013	Employee Vendor	100.126.00332.009.0000	SH TRAVEL HOD	\$219.00
					<u>\$219.00</u>

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220405	02/28/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$50.00
220405	02/28/2013	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$183.44
220405	02/28/2013	BUSINESS CARD	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$125.00
220405	02/28/2013	BUSINESS CARD	100.264.00390.205.0000	CONTRACT SERV SCANNING RECORDS	\$1.00
220405	02/28/2013	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,125.00
220405	02/28/2013	BUSINESS CARD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$42.34
					\$2,526.78
220406	02/28/2013	CEMEX	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$92.65
220406	02/28/2013	CEMEX	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.73
					\$213.38
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$485.10
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$414.66
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$536.94
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$622.02
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$499.26
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$483.36
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$236.34
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$669.60
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$666.60
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$47.58
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR -	\$738.42
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$796.26
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$809.76
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$1,168.62
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	\$50.70
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$406.98
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$338.16
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$441.00
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$522.30
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$403.14
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$394.86
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$196.32
220407	02/28/2013	CHARTWELLS SCHOOL DINING	600.256.00390.010.0000	CONTRACT SERVICES LR -	\$555.30

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Check #	Date	Payee	Account	Description	Amount
		SERVICES_258876		WFD	
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$522.54
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$40.50
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$584.88
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$649.26
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$656.70
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$937.08
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	\$22.80
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$267.36
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$224.46
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$277.98
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$336.78
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$263.22
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$260.70
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$129.66
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$373.32
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$328.14
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$26.16
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$365.88
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$408.36
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$422.64
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$613.26
220407	02/28/2013	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	\$15.44
					\$19,210.40
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,031.90
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$605.93
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,783.36
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,684.67
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.56
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$37.94

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Check #	Date	Payee	Account	Description	Amount
		WORKS			
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$124.85
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$40.86
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,008.32
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$44.98
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17,429.67
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$145.44
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,199.31
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,569.68
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$163.95
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$10,964.27
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$93.42
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$18,639.63
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
220408	02/28/2013	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$139.25
					\$67,734.89
220409	02/28/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$318.18
220409	02/28/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$318.18
220409	02/28/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$318.18
220409	02/28/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$318.18
220409	02/28/2013	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$318.18
					\$1,590.90
220410	02/28/2013	CRESCENT SUPPLY CO INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$8.63
220410	02/28/2013	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$70.20
220410	02/28/2013	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$5.30
220410	02/28/2013	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$218.40
220410	02/28/2013	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$249.71
220410	02/28/2013	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$28.08
					\$580.32
220412	02/28/2013	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$305.28
					\$305.28
220413	02/28/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.003.0000	PSY SERV TRAVEL-LAK	\$283.34

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220413	02/28/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.004.0000	PSY SERV TRAVEL-SPR	\$283.33
220413	02/28/2013	FLORIDA INSTITUTE OF TECHNOLOGY	205.214.00332.011.0000	PSY SERV TRAVEL-BRW	\$283.33
					\$850.00
220414	02/28/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$468.57
220414	02/28/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$169.62
220414	02/28/2013	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$320.60
					\$958.79
220415	02/28/2013	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,493.37
					\$3,493.37
220417	02/28/2013	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.11
					\$234.11
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$485.00
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$0.00
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$286.00
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$469.20
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$768.20
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$0.00
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$659.20
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$2,059.10
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$911.55
220418	02/28/2013	MCCASLAN'S BOOK STORE INC	858.175.00410.017.0000	PROGRAM BEYOND SCHOOL DAY SUPPLIES-GHS	\$467.20
					\$6,105.45
220419	02/28/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$1,000.00
220419	02/28/2013	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$59.52
					\$1,059.52
220420	02/28/2013	N.W. WHITE & CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$319.20
					\$319.20
220421	02/28/2013	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					\$5,000.00
220422	02/28/2013	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$6,054.88
					\$6,054.88

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220423	02/28/2013	PAPA JOHN'S PIZZA	224.175.00410.005.0000	SUPPLIES	\$107.50
					<u>\$107.50</u>
220424	02/28/2013	PELCO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$132.35
					<u>\$132.35</u>
220425	02/28/2013	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$285.25
					<u>\$285.25</u>
220427	02/28/2013	PRO CARE THERAPY, INC.	203.213.00313.003.0010	H'CAPP HEALTH STUDENT SERV LAK	\$725.00
220427	02/28/2013	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
220427	02/28/2013	PRO CARE THERAPY, INC.	203.213.00313.013.0010	H'CAPP HEALTH STUDENT SERV ECC	\$725.00
					<u>\$2,175.00</u>
220428	02/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$115.12
220428	02/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$111.30
220428	02/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$97.56
220428	02/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$144.03
220428	02/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$590.14
220428	02/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$421.87
220428	02/28/2013	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$63.01
					<u>\$1,543.03</u>
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$24.70
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$24.70
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$24.70
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$24.69
220430	02/28/2013	RO-MAC TROPHIES	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$24.69
					<u>\$419.76</u>
220431	02/28/2013	SC-ASCD	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$160.00
220431	02/28/2013	SC-ASCD	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$160.00
220431	02/28/2013	SC-ASCD	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$160.00
220431	02/28/2013	SC-ASCD	100.224.00690.205.0600	INSTR IMPROV INSERV OTHER OBJECTS HR	\$160.00
					<u>\$640.00</u>

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Check #	Date	Payee	Account	Description	Amount
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.25
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$119.46
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.75
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$116.60
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.32
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$136.48
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.84
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$106.85
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$670.89
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$64.66
220433	02/28/2013	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$109.18
					\$1,559.28
220434	02/28/2013	SOUND SYSTEMS & MORE	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$115.54
220434	02/28/2013	SOUND SYSTEMS & MORE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$509.37
					\$624.91
220436	02/28/2013	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$14.32
220436	02/28/2013	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$14.28
220436	02/28/2013	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$14.28
220436	02/28/2013	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$14.28
220436	02/28/2013	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$14.28
220436	02/28/2013	Employee Vendor	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$14.28
220436	02/28/2013	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$14.28
220436	02/28/2013	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$2.41
220436	02/28/2013	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$2.39
220436	02/28/2013	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$2.39
220436	02/28/2013	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$2.39
220436	02/28/2013	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$2.39
220436	02/28/2013	Employee Vendor	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$2.39
220436	02/28/2013	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$2.39
					\$116.75
220438	02/28/2013	XEROX CORPORATION	100.112.00410.002.9030	DESIGNATED XEROX EXPENSE-RICE	\$900.00
220438	02/28/2013	XEROX CORPORATION	100.112.00410.003.9030	DESIGNATED XEROX EXPENSE-LAKEVIEW	\$800.00
220438	02/28/2013	XEROX CORPORATION	100.112.00410.004.9030	DESIGNATED XEROX EXPENSE-SPRINGFIELD	\$1,000.00
220438	02/28/2013	XEROX CORPORATION	100.112.00410.005.9030	XEROX EXPENSE-MATHEWS	\$781.60
220438	02/28/2013	XEROX CORPORATION	100.112.00410.006.9030	XEROX	\$663.03
220438	02/28/2013	XEROX CORPORATION	100.112.00410.008.9030	XEROX EXPENSE-PINECREST	\$800.00
220438	02/28/2013	XEROX CORPORATION	100.112.00410.009.9030	XEROX EXPENSE-HODGES	\$500.00
220438	02/28/2013	XEROX CORPORATION	100.112.00410.010.9030	XEROX	\$800.00
220438	02/28/2013	XEROX CORPORATION	100.112.00410.013.9030	XEROX EXPENSE- ECC	\$781.20
220438	02/28/2013	XEROX CORPORATION	100.113.00410.011.9030	DESIGNATED XEROX EXPENSE-BREWER	\$650.31
220438	02/28/2013	XEROX CORPORATION	100.113.00410.015.9030	DESIGNATED XEROX EXPENSE-NORTHSIDE	\$1,900.00
220438	02/28/2013	XEROX CORPORATION	100.113.00410.016.9030	DESIGNATED XEROX EXPENSE-WESTVIEW	\$1,000.00
220438	02/28/2013	XEROX CORPORATION	100.114.00410.014.9030	DESIGNATED XEROX EXPENSE-EHS	\$2,000.00
220438	02/28/2013	XEROX CORPORATION	100.114.00410.017.9030	DESIGNATED XEROX EXPENSE-GHS	\$2,500.00
220438	02/28/2013	XEROX CORPORATION	100.114.00410.019.9030	DESIGNATED XEROX EXPENSE - GEN	\$1,160.70
220438	02/28/2013	XEROX CORPORATION	100.223.00360.201.0000	SUPERV SPEC PROG	\$105.06

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				PRINTING & BINDING INSTR	
220438	02/28/2013	XEROX CORPORATION	100.233.00360.002.9365	COPIER SERVICES - RICE	\$289.32
220438	02/28/2013	XEROX CORPORATION	100.233.00360.003.9365	COPIER SERVICES - LAK	\$395.68
220438	02/28/2013	XEROX CORPORATION	100.233.00360.004.9365	COPIER SERVICES - SPR	\$240.20
220438	02/28/2013	XEROX CORPORATION	100.233.00360.006.9365	COPIER SERVICES - MER	\$663.03
220438	02/28/2013	XEROX CORPORATION	100.233.00360.008.9365	COPIER SERVICES - PIN	\$506.08
220438	02/28/2013	XEROX CORPORATION	100.233.00360.009.9365	COPIER SERVICES - HOD	\$396.76
220438	02/28/2013	XEROX CORPORATION	100.233.00360.010.9365	COPIER SERVICES - WFD	\$297.10
220438	02/28/2013	XEROX CORPORATION	100.233.00360.011.9365	COPIER SERVICES - BRW	\$650.31
220438	02/28/2013	XEROX CORPORATION	100.233.00360.012.9365	COPIER SERVICES - ISC	\$352.86
220438	02/28/2013	XEROX CORPORATION	100.233.00360.013.9365	COPIER SERVICES - ECC	\$300.00
220438	02/28/2013	XEROX CORPORATION	100.233.00360.014.9365	COPIER SERVICES - EMD	\$785.68
220438	02/28/2013	XEROX CORPORATION	100.233.00360.015.9365	COPIER SERVICES - NSD	\$624.92
220438	02/28/2013	XEROX CORPORATION	100.233.00360.016.9365	COPIER SERVICES - WST	\$842.28
220438	02/28/2013	XEROX CORPORATION	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,799.36
220438	02/28/2013	XEROX CORPORATION	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$2,739.04
220438	02/28/2013	XEROX CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$1,025.92
220438	02/28/2013	XEROX CORPORATION	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$89.72
					\$28,340.16