

GSD 50 TRANSPARENCY APRIL 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
228465	04/04/2014	ACADEMIC ACHIEVEMENT ACADEMY	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$36,422.54
					<u>\$36,422.54</u>
228466	04/04/2014	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$222.62
					<u>\$222.62</u>
228467	04/04/2014	APPLE INC	100.113.00445.009.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - HOD	\$23,743.57
228467	04/04/2014	APPLE INC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$11,871.79
					<u>\$35,615.36</u>
228468	04/04/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$109.96
					<u>\$109.96</u>
228469	04/04/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERT OTHER OBJECTS HR	\$378.00
					<u>\$378.00</u>
228470	04/04/2014	BISHOP, JAMES R.	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$136.96
					<u>\$136.96</u>
228480	04/04/2014	EMPLOYEE VENDOR	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$108.84
					<u>\$108.84</u>
228484	04/04/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$294.22
228484	04/04/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$445.54
228484	04/04/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$311.84
228484	04/04/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.01
					<u>\$1,281.61</u>
228487	04/04/2014	CLUB Z! IN-HOME TUTORING SERVICES, INC.	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$288.75
					<u>\$288.75</u>
228491	04/04/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$2,442.24
228491	04/04/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$610.56
228491	04/04/2014	CRESCENT SUPPLY CO INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$169.76
228491	04/04/2014	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$6.58
228491	04/04/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$233.19
228491	04/04/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$125.84
					<u>\$3,588.17</u>
228494	04/04/2014	DILL'S LOCKSMITH CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.30
228494	04/04/2014	DILL'S LOCKSMITH CO.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$54.00
228494	04/04/2014	DILL'S LOCKSMITH CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$82.65
228494	04/04/2014	DILL'S LOCKSMITH CO.	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$90.00
					<u>\$238.95</u>

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228496	04/04/2014	DREAMBOX LEARNING INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$53,200.00
228496	04/04/2014	DREAMBOX LEARNING INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$300.00
					\$53,500.00
228497	04/04/2014	DSCS HOLDINGS LLC	385.223.00310.012.0000	SUPERV SPEC PROJ PRO/TECH SERV ISC	\$2,445.19
					\$2,445.19
228499	04/04/2014	EMERALD HIGH SCHOOL	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$242.20
					\$242.20
228500	04/04/2014	EMERALD INK & STITCHES, L.L.C.	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$433.35
					\$433.35
228502	04/04/2014	FLINN SCIENTIFIC INC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$71.34
228502	04/04/2014	FLINN SCIENTIFIC INC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$23.21
228502	04/04/2014	FLINN SCIENTIFIC INC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$88.67
228502	04/04/2014	FLINN SCIENTIFIC INC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$6.18
228502	04/04/2014	FLINN SCIENTIFIC INC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$25.53
228502	04/04/2014	FLINN SCIENTIFIC INC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$144.28
228502	04/04/2014	FLINN SCIENTIFIC INC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$85.87
228502	04/04/2014	FLINN SCIENTIFIC INC	813.113.00410.016.0000	ELEM SUPPLIES WST	\$15.07
					\$460.15
228503	04/04/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$8.25
228503	04/04/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$81.41
228503	04/04/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$4.62
228503	04/04/2014	FORMS & SUPPLY INC	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$125.36
					\$219.64
228507	04/04/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$476.86
228507	04/04/2014	GENESIS EDUCATION CENTER	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$16.43
					\$493.29
228509	04/04/2014	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$125.76
					\$125.76
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,490.15
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$269.00
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$834.42
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$1,531.71
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$997.09
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$284.20
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$58.49
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$40.26
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$18.20
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$209.95
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$213.66
228511	04/04/2014	GREENWOOD HIGH SCHOOL	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$837.91
					\$6,785.04
228515	04/04/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	(\$0.37)
228515	04/04/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER	\$722.28

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				PURCHASED SERVICES INSTR	\$721.91
228516	04/04/2014	HERFF JONES INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$1,789.32
					\$1,789.32
228518	04/04/2014	HOFFMAN & HOFFMAN, INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$304.09
					\$304.09
228519	04/04/2014	HOLLOWAY COMPANY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$111.85
					\$111.85
228520	04/04/2014	EMPLOYEE VENDOR	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$537.68
					\$537.68
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$183.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$198.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$171.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$171.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$36.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$225.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$225.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$75.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$183.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$225.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$225.00
228522	04/04/2014	JUNIOR LIBRARY GUILD.	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$225.00
					\$2,142.00
228523	04/04/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$62.02
228523	04/04/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$61.73
228523	04/04/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$45.79
228523	04/04/2014	Employee Vendor	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$14.25
					\$183.79
228524	04/04/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$111.18
					\$111.18
228527	04/04/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$228.63

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228527	04/04/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	REPAIRS/SUPPLIES BO OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$36.13 \$264.76
228528	04/04/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$137.66 \$137.66
228529	04/04/2014	MAINTENANCE SOLUTIONS SE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,633.65 \$1,633.65
228531	04/04/2014	MAULDIN LUMBER CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$28.11
228531	04/04/2014	MAULDIN LUMBER CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$30.93
228531	04/04/2014	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$339.15 \$398.19
228532	04/04/2014	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$206.57 \$206.57
228535	04/04/2014	MOE'S SOUTHWEST GRILL	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$508.67 \$508.67
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$150.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$150.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$150.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$150.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.016.9000	OPER/MAINT REPAIR AND MAINT SERV WST	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$150.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00

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228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$150.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$300.00
228537	04/04/2014	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$150.00
					\$4,350.00
228539	04/04/2014	Employee Vendor	203.126.00313.003.0000	SH STUDENT SERVICE LAK	\$601.25
228539	04/04/2014	Employee Vendor	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$601.25
228539	04/04/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$601.25
228539	04/04/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$601.25
228539	04/04/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$601.25
228539	04/04/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$601.25
228539	04/04/2014	Employee Vendor	203.126.00313.015.0000	SH STUDENT SERVICES NSD	\$601.25
					\$4,208.75
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$62.90
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$200.64
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$82.44
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$80.36
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$21.76
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$139.65
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$94.29
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$11.55
228540	04/04/2014	NASCO	813.113.00410.016.0000	ELEM SUPPLIES WST	\$13.58
					\$707.17
228542	04/04/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.015.0000	SUPPLIES LR - NSD	\$117.65
228542	04/04/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.010.0000	PSYCH SERV TECH & SOFTWARE SUPPLIES WFD	\$49.82
228542	04/04/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.014.0000	PSYCH SERV TECH & SOFTWARE SUPPLIES EMD	\$49.81
228542	04/04/2014	OFFICE SUPPLY CENTER, THE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.94
228542	04/04/2014	OFFICE SUPPLY CENTER, THE	190.233.00410.018.0000	VOC SUPPLIES GFRCC	\$25.08
228542	04/04/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.016.0000	SUPPLIES LR - WST	\$73.02
					\$332.32
228543	04/04/2014	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$4,282.74
					\$4,282.74
228544	04/04/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$720.00
228544	04/04/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$710.00
					\$1,430.00
228545	04/04/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
228545	04/04/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$88.80
					\$163.80
228546	04/04/2014	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$5,000.00
					\$5,000.00

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228548	04/04/2014	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$69.12
228548	04/04/2014	Employee Vendor	100.221.00332.008.0190	INSTR IMPROV TRAVEL PIN	\$34.22
					<u>\$103.34</u>
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$13.06
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.40
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$24.80
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$275.27
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$59.42
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$16.88
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.77
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.31
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$239.98
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$99.77
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.92
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$58.77
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.16
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.28
228549	04/04/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$14.88
					<u>\$948.67</u>
228550	04/04/2014	RO-MAC TROPHIES	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$405.13
					<u>\$405.13</u>
228552	04/04/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$111.15
					<u>\$111.15</u>
228554	04/04/2014	EMPLOYEE VENDOR	600.256.00332.009.0000	TRAVEL LR - HOD	\$178.08
					<u>\$178.08</u>
228556	04/04/2014	SC FOUNDATION FOR EDUCATIONAL ADMIN	100.224.00312.201.0000	INSTRU PROGRAMS IMPROVEMENTS	\$3,000.00
					<u>\$3,000.00</u>
228557	04/04/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$949.84
228557	04/04/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$949.83
228557	04/04/2014	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$949.83
					<u>\$2,849.50</u>
228558	04/04/2014	SCASA_441800	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$280.00
					<u>\$280.00</u>
228561	04/04/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$216.63
					<u>\$216.63</u>
228562	04/04/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$175.70
228562	04/04/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$254.08
228562	04/04/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$169.39
228562	04/04/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$169.39
					<u>\$768.56</u>

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228563	04/04/2014	SNEAD PAPER CO INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$185.50 \$185.50
228564	04/04/2014	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00331.204.0000	TAHL SUPERV SPEC PROG SPECTRUM EVLAUTIONS BO	\$2,389.00 \$2,389.00
228565	04/04/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$661.01 \$661.01
228569	04/04/2014	TERRY MCCURRY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$110.88 \$110.88
228570	04/04/2014	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$107.08 \$107.08
228571	04/04/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$113.28 \$113.28
228572	04/04/2014	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$18.81
228572	04/04/2014	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL LAK	\$18.80
228572	04/04/2014	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$18.80
228572	04/04/2014	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL HOD	\$18.80
228572	04/04/2014	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$18.80
228572	04/04/2014	Employee Vendor	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$18.80
228572	04/04/2014	Employee Vendor	100.213.00332.015.0010	HEALTH SERV TRAVEL NSD	\$18.80 \$131.61
228575	04/04/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$67.27
228575	04/04/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$93.58
228575	04/04/2014	TRACTOR SUPPLY CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$57.54
228575	04/04/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$36.31
228575	04/04/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$23.92
228575	04/04/2014	TRACTOR SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$169.58 \$448.20
228577	04/04/2014	TUMBLEWEED PRESS INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$399.20 \$399.20
228578	04/04/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$2,756.00
228578	04/04/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$87.83 \$2,843.83
228581	04/04/2014	VIC BAILEY FORD	100.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$29,043.00 \$29,043.00
228582	04/04/2014	WAGNER, MIRIAM ELIZABETH	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$2,600.00 \$2,600.00
228583	04/04/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,850.00 \$5,850.00

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228584	04/04/2014	Employee Vendor	100.221.00410.201.0190	INSTR IMPROV SUPPLIES INSTR	\$142.13
					\$142.13
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00410.002.0010	HEALTH SERV SUPPLIES - RICE	\$10.85
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00410.004.0010	HEALTH SERV SUPPLIES SPR	\$10.83
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00410.006.0010	HEALTH SERV SUPPLIES MER	\$10.83
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00410.008.0010	HEALTH SERV SUPPLIES PIN	\$10.83
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00410.010.0010	HEALTH SERV SUPPLIES WFD	\$10.83
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00410.012.0010	HEALTH SERV SUPPLIES ISC	\$10.83
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00332.002.0010	HEALTH SERV TRAVEL - RICE	\$11.21
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00332.004.0010	HEALTH SERV TRAVEL SPR	\$11.16
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00332.006.0010	HEALTH SERV TRAVEL MER	\$11.16
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00332.008.0010	HEALTH SERV TRAVEL PIN	\$11.16
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00332.010.0010	HEALTH SERV TRAVEL WFD	\$11.16
228585	04/04/2014	EMPLOYEE VENDOR	100.213.00332.012.0010	HEALTH SERVICE TRAVEL ISC	\$11.16
					\$132.01
228586	04/04/2014	WINTHROP UNIVERSITY.	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,400.00
					\$1,400.00
228588	04/04/2014	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$234.00
					\$234.00
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$117.16
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.10
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.15
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.14
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$103.32
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.55
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$83.93
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$111.41
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$155.02
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$181.62
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$0.23
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$347.08
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$156.97
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$309.75
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$556.60
228589	04/08/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$285.28

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228589	04/08/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,223.68
228589	04/08/2014	VERIZON WIRELESS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4,891.12
228589	04/08/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$235.86
					<u>\$11,154.97</u>
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.003.0000	SUPPLIES - LAK	\$775.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.003.0000	SUPPLIES - LAK	\$425.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.003.0000	SUPPLIES - LAK	\$29.75
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.010.0000	SUPPLIES WFD	\$775.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.010.0000	SUPPLIES WFD	\$850.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.010.0000	SUPPLIES WFD	\$59.50
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.006.0000	SUPPLIES MER	\$775.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.006.0000	SUPPLIES MER	\$425.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.006.0000	SUPPLIES MER	\$29.75
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.004.0000	SUPPLIES SPR	\$425.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.004.0000	SUPPLIES SPR	\$29.75
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.004.0000	SUPPLIES SPR	\$775.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.008.0000	SUPPLIES PIN	\$425.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.008.0000	SUPPLIES PIN	\$29.75
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.008.0000	SUPPLIES PIN	\$775.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.002.0000	SUPPLIES RICE	\$775.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.002.0000	SUPPLIES RICE	\$425.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.002.0000	SUPPLIES RICE	\$29.75
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.005.0000	SUPPLIES MAT	\$775.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.005.0000	SUPPLIES MAT	\$850.00
228590	04/09/2014	ABC MUSIC & ME/KINDERMUSIK INTL	340.139.00410.005.0000	SUPPLIES MAT	\$59.50
					<u>\$9,517.75</u>
228591	04/09/2014	ADDISON SAFETY GROUP, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$609.50
					<u>\$609.50</u>
228592	04/09/2014	AIMS EDUCATION FOUNDATION	904.113.00311.016.0000	INSTRUCTIONAL SERVICES	\$70.00
228592	04/09/2014	AIMS EDUCATION FOUNDATION	904.113.00311.016.0000	INSTRUCTIONAL SERVICES	\$70.00
228592	04/09/2014	AIMS EDUCATION FOUNDATION	904.113.00311.016.0000	INSTRUCTIONAL SERVICES	\$70.00
					<u>\$210.00</u>

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228593	04/09/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$196.89
					<u>\$196.89</u>
228595	04/09/2014	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$101.70
					<u>\$101.70</u>
228596	04/09/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$1,150.00
228596	04/09/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$1,150.00
228596	04/09/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$1,150.00
228596	04/09/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$1,150.00
					<u>\$4,600.00</u>
228598	04/09/2014	BAKER DISTRIBUTING CO.	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$79.92
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$385.84
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$9.75
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$223.66
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$15.68
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$49.03
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$11.77
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$30.21
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$288.32
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	(\$235.32)
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$144.16
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	(\$117.66)
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.55
228598	04/09/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$102.98
					<u>\$991.89</u>
228599	04/09/2014	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$150.34
					<u>\$150.34</u>
228601	04/09/2014	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$317.67
					<u>\$317.67</u>
228605	04/09/2014	Employee Vendor	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$41.59
228605	04/09/2014	Employee Vendor	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$41.58
228605	04/09/2014	Employee Vendor	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$41.58
					<u>\$124.75</u>
228608	04/09/2014	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$13.01
228608	04/09/2014	C C DICKSON COMPANY	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR -	\$311.68

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228608	04/09/2014	C C DICKSON COMPANY	600.256.00410.011.0254	NSD MAINTENANCE SUPPLIES LR - BRW	\$48.01
					\$372.70
228609	04/09/2014	C-K SUPPLY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$115.33
					\$115.33
228611	04/09/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.44
228611	04/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$18.32
228611	04/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$9.62
228611	04/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$23.39
228611	04/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$7.67
228611	04/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$28.41
228611	04/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$14.83
228611	04/09/2014	CAROLINA TOOL CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$248.04
228611	04/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$266.28
228611	04/09/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.25
228611	04/09/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$97.94
					\$781.19
228612	04/09/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.05
228612	04/09/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$388.02
228612	04/09/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$240.74
228612	04/09/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$113.58
228612	04/09/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$340.94
					\$1,291.33
228613	04/09/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$184.50
					\$184.50
228614	04/09/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,025.08
					\$3,025.08
228615	04/09/2014	CINTAS CORPORATION #216	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$58.00
228615	04/09/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$201.40
228615	04/09/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$749.08
228615	04/09/2014	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$512.58
228615	04/09/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$159.96
228615	04/09/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$129.36
228615	04/09/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$464.80
					\$2,275.18

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228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
228616	04/09/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					\$6,171.02
228618	04/09/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,237.00
228618	04/09/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,339.24
228618	04/09/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$32.55
228618	04/09/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$204.32
228618	04/09/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,611.55
228618	04/09/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18,295.75
228618	04/09/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.88
					\$29,753.29
228620	04/09/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$564.14
228620	04/09/2014	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$9.54
					\$573.68
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$35.26
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$77.15
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$60.02
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$29.53
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$73.37
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$26.75
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$22.85
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$56.53
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	(\$1.00)
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$35.25
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$56.20
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$49.52
228622	04/09/2014	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$49.57
					\$571.00
228624	04/09/2014	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$111.30
228624	04/09/2014	DILL'S LOCKSMITH CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$12.30
					\$123.60

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228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,320.35
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$275.53
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$39.20
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$34.93
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.52
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.42
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$120.87
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.60
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$77.90
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$124.85
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$167.59
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$112.46
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.63
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.39
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$102.75
228627	04/09/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$17.20
228627	04/09/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$55.25
228627	04/09/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$10.60
228627	04/09/2014	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
					<u>\$5,722.09</u>
228628	04/09/2014	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$139.00
					<u>\$139.00</u>
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$23.54
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$23.54
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.95
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.32)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.32)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.49)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.38)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.62)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.85)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.37)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.32)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.62)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.62)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.32)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.32)

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228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.31
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.50)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.50)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.63)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.46)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$18.34
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$14.31
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.41)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.42)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.36)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.38)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.50)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.50)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.55)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.38)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.63)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$31.74
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.38)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.33)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.63)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.62)
228630	04/09/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	(\$0.63)
					<u>\$797.08</u>
228631	04/09/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$128.26
228631	04/09/2014	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	<u>\$123.57</u>
					\$251.83
228635	04/09/2014	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	<u>\$1,000.00</u>
					\$1,000.00
228636	04/09/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$67.54
228636	04/09/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$595.57
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$232.12

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		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$312.81
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$81.87
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	(\$81.87)
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$28.24
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$121.97
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$45.12
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$66.25
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.002.0336	OPER/MAINT VEHICLE	\$81.87
		CO		REPAIRS/SUPPLIES RICE	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$7.59
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$45.58
		CO		REPAIRS/SUPPLIES BO	
228636	04/09/2014	GREENWOOD EQUIP & REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$920.74
		CO		REPAIRS/SUPPLIES BO	
					\$2,525.40
228637	04/09/2014	GREENWOOD FARM & FEED	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$54.06
228637	04/09/2014	GREENWOOD FARM & FEED	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$423.98
228637	04/09/2014	GREENWOOD FARM & FEED	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.03
					\$514.07
228639	04/09/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$168.00
228639	04/09/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$67.20
					\$235.20
228640	04/09/2014	HAMPTON INN AND SUITES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$921.44
					\$921.44
228641	04/09/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$63.20
228641	04/09/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$65.34
228641	04/09/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$65.56
228641	04/09/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$60.10
228641	04/09/2014	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$60.50
					\$314.70
228645	04/09/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$378.00
					\$378.00
228646	04/09/2014	INTERSTATE TRANSPORTATION EQUIPMENT, INC	529.233.00550.203.0000	SCHOOL BUS	\$121,356.00

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					\$121,356.00
228647	04/09/2014	ISTE	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$418.00
					\$418.00
228648	04/09/2014	JES EQUIPMENT SALES & SERV INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$539.02
					\$539.02
228650	04/09/2014	K-LOG	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$769.52
					\$769.52
228652	04/09/2014	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.05
228652	04/09/2014	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.58
					\$112.63
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	\$174.79
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	\$43.68
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	\$10.91
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	\$65.54
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	\$5.44
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	\$56.77
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	\$109.24
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	(\$1.97)
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	(\$3.28)
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	(\$0.16)
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	(\$1.71)
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	(\$2.43)
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	\$81.94
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	(\$5.25)
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	(\$1.31)
228653	04/09/2014	LEARNING LABS, INC.	808.115.00445.018.0000	TECHNOLOGY & SOFTWARE SUPPLIES	(\$0.33)
					\$531.87
228655	04/09/2014	EMPLOYEE VENDOR	100.215.00332.012.0000	EXCEPT PROG TRAVEL ISC	\$112.29
					\$112.29
228656	04/09/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$409.11

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228656	04/09/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$413.53
228656	04/09/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$792.80
228656	04/09/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
228656	04/09/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$82.04
228656	04/09/2014	MAC PAPER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
					<hr/> \$1,697.48
228660	04/09/2014	EMPLOYEE VENDOR	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$416.70
					<hr/> \$416.70
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$102.85
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$191.24
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.221.00332.201.0021	INSTR IMPROV TRAVEL INSTR	\$183.00
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$256.20
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$2,588.87
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$256.20
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$573.34
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$732.00
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$58.56
228662	04/09/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$1,976.40
					<hr/> \$6,918.66
228663	04/09/2014	ORIENTAL TRADING CO	100.112.00410.003.9000	PRIMARY	\$0.00
228663	04/09/2014	ORIENTAL TRADING CO	100.112.00410.003.9000	PRIMARY	\$0.00
228663	04/09/2014	ORIENTAL TRADING CO	100.112.00410.003.9000	PRIMARY	\$95.83
228663	04/09/2014	ORIENTAL TRADING CO	100.112.00410.003.9000	PRIMARY	\$19.16
					<hr/> \$114.99
228664	04/09/2014	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$1,353.78
228664	04/09/2014	PINECREST ELEMENTARY SCHOOL	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$296.62
					<hr/> \$1,650.40
228666	04/09/2014	PREVENTION AND WELLNESS SERVICES	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$750.00
					<hr/> \$750.00
228667	04/09/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.68
228667	04/09/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.66
228667	04/09/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.66
228667	04/09/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00

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228667	04/09/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$720.18
228667	04/09/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$720.16
228667	04/09/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$720.16
228667	04/09/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.68
228667	04/09/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.66
228667	04/09/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.66
228667	04/09/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
228667	04/09/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$715.34
228667	04/09/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$715.33
228667	04/09/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$715.33
					\$14,706.50
228668	04/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$59.42
228668	04/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.92
228668	04/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.69
228668	04/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$107.03
228668	04/09/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$7.41
					\$274.47
228670	04/09/2014	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	\$105.00
					\$105.00
228671	04/09/2014	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.05)
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$20.08
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$32.44
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$62.41
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$18.66
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$40.32
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$30.40
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$15.95
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$40.75
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$66.15
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$48.23
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$55.42
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$47.89
228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$54.19

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228671	04/09/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$20.22
					\$553.06
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.33
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.28
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.28
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.33
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.33
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.28
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.28
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.02
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.33
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.47
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.28
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.47
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.42
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.05
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.02
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.33
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.02
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.15
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.28
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.46
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.99
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.90
228672	04/09/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	(\$9.48)
					\$157.30
228673	04/09/2014	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,280.00
228673	04/09/2014	SCOTT ELECTRIC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,320.00
					\$7,600.00
228674	04/09/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISGNATED SHARP EXPENSE-MAT	\$55.86
228674	04/09/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$264.89
					\$320.75
228675	04/09/2014	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$85.10
228675	04/09/2014	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.02
					\$105.12
228678	04/09/2014	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$195.48
					\$195.48
228679	04/09/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$437.31
228679	04/09/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$435.03
228679	04/09/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
228679	04/09/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
228679	04/09/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00

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				PURCHASES BO	\$872.34
228682	04/09/2014	SOUTHERN DELI HOLDINGS, LLC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$240.87
					\$240.87
228683	04/09/2014	SPEECH CONNECTION	203.126.00313.004.0000	SH STUDENT SERVICES SPR	\$520.00
					\$520.00
228686	04/09/2014	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$71.04
228686	04/09/2014	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$50.88
228686	04/09/2014	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$74.88
					\$196.80
228687	04/09/2014	TELCOM INC COLUMBIA	100.266.00545.019.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE GEN	\$4,725.00
228687	04/09/2014	TELCOM INC COLUMBIA	100.266.00545.019.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE GEN	\$4,471.55
228687	04/09/2014	TELCOM INC COLUMBIA	100.266.00545.009.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE HOD	\$3,570.00
228687	04/09/2014	TELCOM INC COLUMBIA	100.266.00545.009.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE HOD	\$2,320.49
					\$15,087.04
228688	04/09/2014	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$60.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
228688	04/09/2014	TERRY MCCURRY	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND MAINT SERV WFD	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$60.00
228688	04/09/2014	TERRY MCCURRY	100.254.00323.204.0112	OPER/MAINT REPAIR & MAINT SERV-OLD ISC	\$60.00
228688	04/09/2014	TERRY MCCURRY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$60.00
228688	04/09/2014	TERRY MCCURRY	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$60.00
					\$2,280.00
228689	04/09/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERT OTHER OBJECTS HR	\$378.00
					\$378.00
228690	04/09/2014	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$643.48

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				MAINT SERV EMD	\$643.48
228695	04/10/2014	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$18.39
228695	04/10/2014	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$18.32
228695	04/10/2014	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$18.32
228695	04/10/2014	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$18.32
228695	04/10/2014	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$18.32
228695	04/10/2014	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$18.32
228695	04/10/2014	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$18.32
228695	04/10/2014	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$18.32
					\$146.63
228696	04/10/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$290.80
228696	04/10/2014	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.38
					\$341.18
228697	04/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$3,052.80
228697	04/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$95.56
228697	04/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$17.30
228697	04/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$22.31
228697	04/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	(\$583.00)
					\$2,604.97
228700	04/10/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$570.25
					\$570.25
228701	04/10/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$136.73
					\$136.73
228703	04/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$79.76
228703	04/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$330.72
228703	04/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$315.10
228703	04/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$136.82
228703	04/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$21.06
228703	04/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$21.06
228703	04/10/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$4.73
					\$909.25
228705	04/10/2014	EMERALD HIGH SCHOOL	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$378.00
					\$378.00
228706	04/10/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$378.00
					\$378.00
228707	04/10/2014	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$130.80
228707	04/10/2014	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$130.81
					\$261.61

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228708	04/10/2014	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$25.26
228708	04/10/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$77.86
					<u>\$103.12</u>
228711	04/10/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$219.84
228711	04/10/2014	GENESIS EDUCATION CENTER	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$250.00
228711	04/10/2014	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$39.99
228711	04/10/2014	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$72.47
					<u>\$582.30</u>
228712	04/10/2014	GREENWOOD COUNTRY CLUB	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$850.00
					<u>\$850.00</u>
228713	04/10/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$173,987.00
					<u>\$173,987.00</u>
228714	04/10/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,413.35
					<u>\$1,413.35</u>
228717	04/10/2014	HM RECEIVABLES CO., LLC_340200	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$6,143.20
228717	04/10/2014	HM RECEIVABLES CO., LLC_340200	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$0.00
					<u>\$6,143.20</u>
228718	04/10/2014	HOBART CORP	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$261.75
					<u>\$261.75</u>
228721	04/10/2014	KEN CLARY & CO LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$292.50
					<u>\$292.50</u>
228722	04/10/2014	KENNEDY, LINDA	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$3,900.00
228722	04/10/2014	KENNEDY, LINDA	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$4,334.18
					<u>\$8,234.18</u>
228725	04/10/2014	MERRYWOOD ELEMENTARY SCHOOL	100.222.00445.006.9000	MEDIA TECH & SOFTWARE SUPPLIES MER	\$214.10
228725	04/10/2014	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$66.67
					<u>\$280.77</u>
228726	04/10/2014	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$219.83
					<u>\$219.83</u>
228727	04/10/2014	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$1,059.52
228727	04/10/2014	MILLS, HEIDI	201.224.00312.009.0000	IMPRV INSTR INSERVICE - HOD	\$1,059.52
					<u>\$2,119.04</u>

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228728	04/10/2014	NATIONAL ADULT EDUCATION HONOR SOCIETY	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$115.00
					<hr/> \$115.00
228729	04/10/2014	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$64.00
228729	04/10/2014	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$33.30
228729	04/10/2014	NU-WAY # 2 OF GREENWOOD, LLC	190.254.00410.018.0337	VOC GAS & OIL GFRCC	\$76.10
					<hr/> \$173.40
228733	04/10/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$378.00
					<hr/> \$378.00
228735	04/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$76.11
228735	04/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$595.68
228735	04/10/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.72
					<hr/> \$684.51
228738	04/10/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$371.43
228738	04/10/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$30.74
228738	04/10/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$423.09
228738	04/10/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$506.26
					<hr/> \$1,331.52
228739	04/10/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$911.86
					<hr/> \$911.86
228742	04/10/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$546.80
228742	04/10/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$87.83
					<hr/> \$634.63
228743	04/10/2014	UPSTATE AHEC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$750.00
					<hr/> \$750.00
228744	04/10/2014	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$190.08
					<hr/> \$190.08
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72

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228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
228745	04/10/2014	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
					<u>\$14,062.03</u>
228750	04/15/2014	EMPLOYEE VENDOR	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$133.61
					<u>\$133.61</u>
228751	04/15/2014	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,304.43
					<u>\$1,304.43</u>
228752	04/15/2014	Employee Vendor	100.221.00332.009.0190	INSTR IMPROV TRAVEL HOD	\$119.28
					<u>\$119.28</u>
228753	04/15/2014	CARNEGIE LEARNING INC	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$6,000.00
228753	04/15/2014	CARNEGIE LEARNING INC	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$6,000.00
					<u>\$12,000.00</u>
228755	04/15/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$200.02
228755	04/15/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	285.224.00410.201.0000	SUPPLIES	\$92.90
					<u>\$292.92</u>
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,884.50
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$53.34
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,542.98
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$257.35

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228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$1,500.20
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$556.85
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.79
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$259.82
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$81.27
228756	04/15/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.41
					<hr/> \$15,170.92
228760	04/15/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,383.41
					<hr/> \$1,383.41
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.95
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$4.14
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$21.95
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.95
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$21.95
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$21.95
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$21.95
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$22.95
228761	04/15/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$138.84
228762	04/15/2014	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$2,200.00
					<hr/> \$2,200.00
228763	04/15/2014	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$28.00
228763	04/15/2014	Employee Vendor	290.221.00332.018.0000	IMPROV INSTR TRAVEL	\$194.39
					<hr/> \$222.39
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$28.45
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$50.18
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.11
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.06
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.77
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.06
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$7.55
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.75
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$58.37
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.32
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.53
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$1.58

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				REPAIRS/SUPPLIES BO	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.13
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.004.0336	OPER/MAINT VEHICLE	\$85.70
				REPAIRS/SUPPLIES SPR	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$19.33
				REPAIRS/SUPPLIES BO	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$29.67
				REPAIRS/SUPPLIES BO	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.004.0336	OPER/MAINT VEHICLE	\$9.30
				REPAIRS/SUPPLIES SPR	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$8.44
				REPAIRS/SUPPLIES BO	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$34.51
				REPAIRS/SUPPLIES BO	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$8.44
				REPAIRS/SUPPLIES BO	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.76
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.004.0336	OPER/MAINT VEHICLE	\$5.07
				REPAIRS/SUPPLIES SPR	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.69
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.68
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$5.70
				REPAIRS/SUPPLIES BO	
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.18
228765	04/15/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$100.53
					\$621.86
228766	04/15/2014	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV BRW	\$12,101.87
228766	04/15/2014	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV EMD	\$10,738.18
228766	04/15/2014	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV NSD	\$10,551.50
228766	04/15/2014	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV WST	\$10,845.99
228766	04/15/2014	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GHS	\$9,986.50
228766	04/15/2014	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV GEC	\$9,345.38
					\$63,569.42
228767	04/15/2014	GREENWOOD FAIRFIELD INN & SUITES	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV INSTR	\$217.80
					\$217.80
228768	04/15/2014	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
228768	04/15/2014	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00
228768	04/15/2014	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
228768	04/15/2014	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00
					\$10,000.00
228769	04/15/2014	GREENWOOD SCHOOL	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$2,123.87

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		DISTRICT		GSI - HOD	
228769	04/15/2014	GREENWOOD SCHOOL	100.251.00331.015.0123	STUDENT TRANSPORTATION	\$2,123.87
		DISTRICT		NSD	
228769	04/15/2014	GREENWOOD SCHOOL	290.221.00331.018.0000	IMPROV INSTR STUDENT	\$285.60
		DISTRICT		TRANS GFRCC	
228769	04/15/2014	GREENWOOD SCHOOL	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$2,185.26
		DISTRICT		WST	
228769	04/15/2014	GREENWOOD SCHOOL	100.251.00331.010.0123	STUDENT TRANSPORTATION	\$478.03
		DISTRICT		WFD	
228769	04/15/2014	GREENWOOD SCHOOL	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$478.03
		DISTRICT		BRW	
					<hr/>
					\$7,674.66
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$52.84
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$63.40
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$73.97
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$79.25
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$54.95
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$71.86
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$51.78
228773	04/15/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$54.94
					<hr/>
					\$502.99
228774	04/15/2014	JOHNSON, DR. DONNA G.	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV	\$1,200.00
				INSTR	
228774	04/15/2014	JOHNSON, DR. DONNA G.	201.224.00339.201.0000	TITLE 1 OTHER TRANS SERV	\$279.20
				INSTR	
					<hr/>
					\$1,479.20
228778	04/15/2014	NEW DAY COMING, LLC	201.175.00311.201.0000	PURCHASED SERVICES	\$453.75
				INSTRUCTION	
					<hr/>
					\$453.75
228780	04/15/2014	OFFICEMAX, INC.	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$60.36
228780	04/15/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$169.27
228780	04/15/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$6.08
					<hr/>
					\$235.71
228783	04/15/2014	QUICK COPIES OF GREENWOOD_425300	100.233.00360.002.9000	SCH ADMIN PRINTING AND BINDING OAK	\$103.88
					<hr/>
					\$103.88
228784	04/15/2014	Employee Vendor	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$1,260.57
					<hr/>
					\$1,260.57
228785	04/15/2014	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$330.44
					<hr/>
					\$330.44
228786	04/15/2014	SCHOOL HEALTH CORP	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$527.24
					<hr/>
					\$527.24
228787	04/15/2014	SCIRA	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$125.00
					<hr/>
					\$125.00

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228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$568.60
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$833.22
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$781.43
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISGNATED SHARP EXPENSE-MAT	\$491.39
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$853.91
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$835.56
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$292.42
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$736.55
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$714.62
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,181.13
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,028.94
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$982.51
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$2,140.92
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$384.30
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,127.99
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$47.01
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$550.09
228788	04/15/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$560.01
					<u>\$14,110.60</u>
228790	04/15/2014	TAYLOR, FELICIA	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$38.25
228790	04/15/2014	TAYLOR, FELICIA	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$30.60
228790	04/15/2014	TAYLOR, FELICIA	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$38.25
228790	04/15/2014	TAYLOR, FELICIA	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$38.25
					<u>\$145.35</u>
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.20
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$54.53
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$10.58
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1.90
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$18.58
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$51.57
228792	04/15/2014	TRIANGLE HARDWARE	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR -	\$6.40

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				HOD	
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.05
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$5.05)
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$38.85
228792	04/15/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$31.27
					<u>\$234.88</u>
228795	04/15/2014	SHELL	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$17.61
228795	04/15/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$364.68
228795	04/15/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$233.08
228795	04/15/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,708.14
					<u>\$6,323.51</u>
228797	04/15/2014	ALL STAR SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$617.02
228797	04/15/2014	ALL STAR SPORTS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$387.42
					<u>\$1,004.44</u>
228799	04/15/2014	AMSAN	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$118.16
228799	04/15/2014	AMSAN	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$11.08
					<u>\$129.24</u>
228801	04/15/2014	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$172.27
228801	04/15/2014	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$217.21
					<u>\$389.48</u>
228802	04/15/2014	BRADLEY PLUMBING & HEATING, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$340.00
					<u>\$340.00</u>
228803	04/15/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$48.69
228803	04/15/2014	C C DICKSON COMPANY	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$32.81
228803	04/15/2014	C C DICKSON COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$74.28
228803	04/15/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$12.41
228803	04/15/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.65
228803	04/15/2014	C C DICKSON COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$138.12
228803	04/15/2014	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$29.05
228803	04/15/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.61
					<u>\$419.62</u>
228804	04/15/2014	CDW GOVERNMENT INC	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	(\$1,078.34)
228804	04/15/2014	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$321.68
228804	04/15/2014	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$410.32
228804	04/15/2014	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$123.10
228804	04/15/2014	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$702.48
228804	04/15/2014	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$321.20
228804	04/15/2014	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$208.53
228804	04/15/2014	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$62.56
228804	04/15/2014	CDW GOVERNMENT INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$276.07

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228804	04/15/2014	CDW GOVERNMENT INC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$101.73
					<u>\$1,449.33</u>
228805	04/15/2014	EMPLOYEE VENDOR	904.148.00332.016.0000	G&T ARTISTIC TRAVEL WST	\$336.32
					<u>\$336.32</u>
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$23,724.09
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$22,719.90
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$30,896.72
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$35,129.01
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$24,275.35
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$21,564.53
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$13,307.28
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$33,640.57
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$16,121.64
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$18,246.03
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$21,239.14
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$20,316.21
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$43,502.84
228806	04/15/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,307.68)
					<u>\$321,375.63</u>
228807	04/15/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$535.17
					<u>\$535.17</u>
228808	04/15/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00520.017.0000	CONSTRUCTION SERVICES - GHS GYM	\$306,638.00
					<u>\$306,638.00</u>
228809	04/15/2014	J W PEPPER & SON INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$144.99
228809	04/15/2014	J W PEPPER & SON INC	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$130.00
					<u>\$274.99</u>
228811	04/15/2014	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$518.94
228811	04/15/2014	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$1,254.12
					<u>\$1,773.06</u>
228813	04/15/2014	NEFF COMPANY THE	100.114.00410.017.0416	BAND PROGRAM	\$386.15

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228813	04/15/2014	NEFF COMPANY THE	100.114.00410.017.0416	ADDITIONAL-GHS BAND PROGRAM ADDITIONAL-GHS	\$91.87 \$478.02
228815	04/15/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$170.00 \$170.00
228816	04/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$84.68
228816	04/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$4.23
228816	04/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	(\$80.44)
228816	04/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$169.97
228816	04/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$708.07
228816	04/15/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.81 \$917.32
228820	04/15/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1,233.29 \$1,233.29
228823	04/15/2014	STI HOLDINGS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$664.62 \$664.62
228824	04/15/2014	TELCOM INC COLUMBIA	100.266.00545.019.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE GEN	\$7,665.00
228824	04/15/2014	TELCOM INC COLUMBIA	100.266.00545.015.0000	DATA PROC SERV TECHNOLOGY EQUIP & SOFTWARE NSD	\$6,532.08 \$14,197.08
228825	04/15/2014	TERRY MCCURRY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$275.00
228825	04/15/2014	TERRY MCCURRY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$275.00 \$550.00
228827	04/15/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,320.02
228827	04/15/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,151.16
228827	04/15/2014	UNITED CHEMICAL & SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$73.73
228827	04/15/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$94.06
228827	04/15/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,080.35
228827	04/15/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,224.09 \$4,943.41
228831	04/16/2014	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$922.20 \$922.20
228833	04/16/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$292.56
228833	04/16/2014	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$223.35
228833	04/16/2014	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$356.55

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228833	04/16/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$18.89
228833	04/16/2014	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$810.45
228833	04/16/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$290.82
228833	04/16/2014	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$222.86
					\$2,215.48
228835	04/16/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$468.28
228835	04/16/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$260.87
228835	04/16/2014	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$133.37
					\$862.52
228838	04/16/2014	Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$175.56
					\$175.56
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$30.30
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$31.27
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$15.25
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$5.82
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$6.67
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$11.65
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$40.99
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$54.05
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$8.46
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	232.113.00410.001.0000	SUPPLIES	\$427.87
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$368.88
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$0.00
228839	04/16/2014	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$958.29
					\$1,959.50
228841	04/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$106.00
228841	04/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$1,728.00
228841	04/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$1,728.00
228841	04/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
228841	04/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$1,728.00
228841	04/16/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$55.20
					\$5,420.20
228842	04/16/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$58.09
228842	04/16/2014	QUARLES SUPPLY CO, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.63
228842	04/16/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$249.62
					\$318.34

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228843	04/16/2014	Employee Vendor	190.224.00332.018.0600	VOC TRAVEL GFRCC	\$36.00
228843	04/16/2014	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$469.10
					<u>\$505.10</u>
228844	04/16/2014	SCDE.....	332.000.40200.000.0000	ACCOUNTS PAYABLE	\$11,349.07
228844	04/16/2014	SCDE.....	377.000.40200.000.0000	ACCOUNTS PAYABLE	\$3,268.52
					<u>\$14,617.59</u>
228845	04/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$849.80
228845	04/16/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$816.03
					<u>\$1,665.83</u>
228847	04/16/2014	Employee Vendor	290.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$156.48
					<u>\$156.48</u>
228849	04/16/2014	TRAYCO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$175.54
228849	04/16/2014	TRAYCO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$175.54
228849	04/16/2014	TRAYCO	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$175.53
228849	04/16/2014	TRAYCO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$87.84
228849	04/16/2014	TRAYCO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$87.84
					<u>\$702.29</u>
228852	04/16/2014	TYLER TECHNOLOGIES	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$150.00
					<u>\$150.00</u>
228853	04/16/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$799.07
					<u>\$799.07</u>
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.113.00445.005.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - MAT	\$414.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.113.00445.009.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - HOD	\$414.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.113.00445.010.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - WFD	\$414.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	\$828.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$21.60
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$32.10
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$10.08
228854	04/15/2014	SC DEPT REVENUE & TAXATION	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$471.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.213.00410.011.0010	HEALTH SUPPLIES BRW	\$32.70
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$11.52
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$58.64
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.57
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$4.95
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$5.09

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228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$4.34
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$3.80
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$11.45
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$1.29
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$18.04
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$3.25
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$20.83
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$48.24
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES BO	\$12.06
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$36.09
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$56.39
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.127.00410.011.0000	LD SUPPLIES BRW	\$1.86
228854	04/15/2014	SC DEPT REVENUE & TAXATION	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$21.07
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.44
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$0.50
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.99
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.49
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.99
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.37
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1.23
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.49
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.99
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.37
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.74
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.99
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$0.37
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2.22
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$1.23
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$3.18
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$54.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$54.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$54.00

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228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$54.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$6.44
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$6.44
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.161.00410.011.0000	AUTISM SUPPLIES BRW	\$6.44
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$6.44
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$1.40
228854	04/15/2014	SC DEPT REVENUE & TAXATION	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$12.45
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$5.34
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$0.87
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.224.00690.014.9000	INSTR IMPROV INSERV OTHER OBJECTS EMD	\$22.89
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$19.32
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$0.78
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.213.00410.010.0010	HEALTH SUPPLIES WFD	\$0.10
228854	04/15/2014	SC DEPT REVENUE & TAXATION	203.127.00410.011.0000	LD SUPPLIES BRW	\$9.84
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$2.10
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$8.10
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$27.00
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$1.44
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$3.60
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$5.40
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$22.94
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$82.70)
228854	04/15/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	DATA PROCESSING SERV TECH/SOFTWARE HR	\$762.37
					<u>\$4,052.15</u>
228891	04/17/2014	BUSINESS CARD	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$85.00
228891	04/17/2014	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	\$40.00
228891	04/17/2014	BUSINESS CARD	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$50.00
228891	04/17/2014	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$333.50
228891	04/17/2014	BUSINESS CARD	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$199.00
228891	04/17/2014	BUSINESS CARD	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$199.00
					<u>\$906.50</u>
228892	04/17/2014	CDW GOVERNMENT INC	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$275.55
228892	04/17/2014	CDW GOVERNMENT INC	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$75.12
					<u>\$350.67</u>
228893	04/17/2014	EMPLOYEE VENDOR	100.221.00332.201.0020	INSTR IMPROV TRAVEL INSTR	<u>\$140.04</u>

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					\$140.04
228894	04/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$650.16
228894	04/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
228894	04/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,460.94
228894	04/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$44.51
228894	04/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$482.91
228894	04/17/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$129.65
					<u>\$5,941.34</u>
228895	04/17/2014	CREATEABLE LEARNING CONCEPTS	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$17.98
228895	04/17/2014	CREATEABLE LEARNING CONCEPTS	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$17.98
228895	04/17/2014	CREATEABLE LEARNING CONCEPTS	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$17.99
228895	04/17/2014	CREATEABLE LEARNING CONCEPTS	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$18.04
228895	04/17/2014	CREATEABLE LEARNING CONCEPTS	203.213.00410.008.0010	HEALTH SUPPLIES PIN	\$18.09
228895	04/17/2014	CREATEABLE LEARNING CONCEPTS	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$18.15
228895	04/17/2014	CREATEABLE LEARNING CONCEPTS	203.213.00410.010.0010	HEALTH SUPPLIES WFD	\$18.17
					<u>\$126.40</u>
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,208.11
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,178.39
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$153.10
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$292.36
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$134.98
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$746.55
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$413.75
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$760.92
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16,014.24
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.53
228896	04/17/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,289.19
228896	04/17/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,075.76
228896	04/17/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$39.07
228896	04/17/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$3,059.18
228896	04/17/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$400.42
					<u>\$33,796.55</u>
228897	04/17/2014	EMPLOYEE VENDOR	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$123.84
					<u>\$123.84</u>
228898	04/17/2014	ENCORE TECHNOLOGY GROUP, LLC	100.114.00445.019.0000	HS TECHNOLOGY & SOFTWARE SUPPLIES GEN	\$1,300.00
228898	04/17/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.009.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - HOD	\$1,300.00
228898	04/17/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$2,800.00

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228898	04/17/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.010.0000	SUPPLIES-NORTHSIDE ELEM TECHNOLOGY & SOFTWARE SUPPLIES - WFD	\$2,100.00
228898	04/17/2014	ENCORE TECHNOLOGY GROUP, LLC	100.114.00445.017.0000	TECHNOLOGY & SOFTWARE SUPPLIES GHS	\$1,700.00
228898	04/17/2014	ENCORE TECHNOLOGY GROUP, LLC	100.113.00445.005.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - MAT	\$1,300.00
					<u>\$10,500.00</u>
228899	04/17/2014	EMPLOYEE VENDOR	100.214.00332.005.0000	PSYC SERV TRAVEL MAT	\$52.78
228899	04/17/2014	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$52.78
					<u>\$105.56</u>
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.38
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$12.78
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$20.86
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$9.84
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.07
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.15
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$11.83
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$13.29
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$10.99
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$18.31
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$15.15
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$24.05
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$19.88
228900	04/17/2014	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$16.04
					<u>\$220.62</u>
228901	04/17/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$23.87
228901	04/17/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$56.22
228901	04/17/2014	FORMS & SUPPLY INC	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$101.00
					<u>\$181.09</u>
228902	04/17/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$12.32
228902	04/17/2014	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$162.24
					<u>\$174.56</u>
228903	04/17/2014	GREENWOOD FARM & FEED	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$190.80
228903	04/17/2014	GREENWOOD FARM & FEED	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.42
228903	04/17/2014	GREENWOOD FARM & FEED	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$190.80
					<u>\$407.02</u>

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228904	04/17/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$528.08
228904	04/17/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$792.12
					<u>\$1,320.20</u>
228905	04/17/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$269.58
					<u>\$269.58</u>
228908	04/17/2014	NEW READERS PRESS	814.182.00410.001.0000	ADULT ED SUPPLIES	\$456.62
					<u>\$456.62</u>
228910	04/17/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$700.00
228910	04/17/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$730.00
					<u>\$1,430.00</u>
228911	04/17/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$1,314.00
					<u>\$1,314.00</u>
228912	04/17/2014	POSITIVE PROMOTIONS	100.112.00410.003.9000	PRIMARY	\$103.85
					<u>\$103.85</u>
228913	04/17/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$769.18
228913	04/17/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$769.16
228913	04/17/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$769.16
228913	04/17/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
228913	04/17/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$725.00
228913	04/17/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
228913	04/17/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$725.00
					<u>\$7,082.50</u>
228914	04/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.00
228914	04/17/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.10
					<u>\$115.10</u>
228915	04/17/2014	QUICK COPIES OF GREENWOOD_425300	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$116.60
					<u>\$116.60</u>
228917	04/17/2014	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					<u>\$500.00</u>
228919	04/17/2014	SCHOLASTIC INC.	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$15.00
228919	04/17/2014	SCHOLASTIC INC.	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$15.00
228919	04/17/2014	SCHOLASTIC INC.	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$15.00
228919	04/17/2014	SCHOLASTIC INC.	100.111.00410.008.9000	KINDERGARTEN SUPPLIES-PINECREST	\$15.00

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228919	04/17/2014	SCHOLASTIC INC.	100.111.00410.008.9000	PINECREST KINDERGARTEN SUPPLIES-	\$12.00
228919	04/17/2014	SCHOLASTIC INC.	100.111.00410.008.9000	PINECREST KINDERGARTEN SUPPLIES-	\$6.00
228919	04/17/2014	SCHOLASTIC INC.	100.111.00410.008.9000	PINECREST KINDERGARTEN SUPPLIES-	\$24.00
					<u>\$102.00</u>
228920	04/17/2014	SCHOOL TOOLS	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$424.00
					<u>\$424.00</u>
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$89.29
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$89.30
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$89.30
228921	04/17/2014	SEVEN OAKS DOORS & HARDWARE, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$89.30
					<u>\$1,428.67</u>
228923	04/17/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,621.80
					<u>\$1,621.80</u>
228924	04/17/2014	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$70.08
228924	04/17/2014	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$109.44
					<u>\$179.52</u>
228929	04/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.70

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228929	04/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$27.27
228929	04/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$56.18
228929	04/28/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$783.67
228929	04/28/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$15.04
228929	04/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$652.07
228929	04/28/2014	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$48.48
228929	04/28/2014	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$4.88
228929	04/28/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$26.59
228929	04/28/2014	BAKER DISTRIBUTING CO.	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$7.33
228929	04/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.08
228929	04/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$33.13
228929	04/28/2014	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$17.30
					<u>\$1,744.72</u>
228930	04/28/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$391.58
228930	04/28/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.80
228930	04/28/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.74
228930	04/28/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$217.01
					<u>\$1,021.13</u>
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.28
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,659.73
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,683.31
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$197.69
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,470.55
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$112.46
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,327.75
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$43.86
228931	04/28/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$150.76
					<u>\$6,650.39</u>
228933	04/28/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$190.62
228933	04/28/2014	FORMS & SUPPLY INC	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$17.86
228933	04/28/2014	FORMS & SUPPLY INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$84.06
					<u>\$292.54</u>
228935	04/28/2014	GENERAL BINDING CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,923.90
					<u>\$1,923.90</u>
228936	04/28/2014	Employee Vendor	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$125.00
					<u>\$125.00</u>
228937	04/28/2014	JONES SCHOOL SUPPLY CO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$219.78
228937	04/28/2014	JONES SCHOOL SUPPLY CO	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$71.04
					<u>\$71.04</u>

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					\$290.82
228938	04/28/2014	K-LOG	100.224.00690.014.9000	INSTR IMPROV INSERT OTHER OBJECTS EMD	\$738.45
					\$738.45
228941	04/28/2014	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$350.20
228941	04/28/2014	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$267.80
228941	04/28/2014	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$144.20
228941	04/28/2014	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$798.25
228941	04/28/2014	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.90
228941	04/28/2014	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$290.46
					\$1,910.81
228942	04/28/2014	EMPLOYEE VENDOR	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$201.37
					\$201.37
228943	04/28/2014	SCOTT ELECTRIC	100.113.00410.015.9000	MIDDLE	\$2,375.00
					\$2,375.00
228944	04/28/2014	THERAPRO	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$4.92
228944	04/28/2014	THERAPRO	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$18.68
228944	04/28/2014	THERAPRO	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$9.34
228944	04/28/2014	THERAPRO	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$9.34
228944	04/28/2014	THERAPRO	203.213.00410.002.0010	HEALTH SUPPLIES- RICE	\$36.60
228944	04/28/2014	THERAPRO	203.213.00410.003.0010	HEALTH SUPPLIES LAK	\$76.45
228944	04/28/2014	THERAPRO	203.213.00410.004.0010	HEALTH SUPPLIES SPR	\$107.25
228944	04/28/2014	THERAPRO	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$124.30
228944	04/28/2014	THERAPRO	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$55.00
228944	04/28/2014	THERAPRO	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$18.68
228944	04/28/2014	THERAPRO	203.213.00410.005.0010	HEALTH SUPPLIES MAT	\$13.84
228944	04/28/2014	THERAPRO	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$13.84
228944	04/28/2014	THERAPRO	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$57.09
228944	04/28/2014	THERAPRO	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$23.07
228944	04/28/2014	THERAPRO	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$60.39
228944	04/28/2014	THERAPRO	203.213.00410.006.0010	HEALTH SUPPLIES MER	\$55.00
228944	04/28/2014	THERAPRO	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$65.73
228944	04/28/2014	THERAPRO	203.213.00410.009.0010	HEALTH SUPPLIES - HOD	\$65.73
228944	04/28/2014	THERAPRO	203.213.00410.010.0010	HEALTH SUPPLIES WFD	\$82.31
					\$897.56
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$139.95
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.14
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.19
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.20
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$103.06
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.62
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$92.40
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$124.84

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228945	04/28/2014	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$156.44
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$181.90
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$0.00
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$392.37
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$155.14
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$272.06
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNICION	\$564.00
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.019.9000	GHS OPER/MAINT	\$298.97
228945	04/28/2014	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$3,337.32
228945	04/28/2014	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO VOC COMMUNICATION	\$233.26
					<u>\$6,447.86</u>
228946	04/28/2014	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$130.00
					<u>\$130.00</u>
228948	04/30/2014	APPLE INC	100.113.00445.005.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - MAT	\$11,871.79
228948	04/30/2014	APPLE INC	100.113.00445.010.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES - WFD	\$11,871.79
					<u>\$23,743.58</u>
228950	04/30/2014	BEARING DISTRIBUTORS, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$150.33
					<u>\$150.33</u>
228951	04/30/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$3,325.00
					<u>\$3,325.00</u>
228952	04/30/2014	CDW GOVERNMENT INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE	\$3,779.42
228952	04/30/2014	CDW GOVERNMENT INC	100.221.00410.201.0012	SUPPLIES-WOODFIELDS INSTR IMPROV SUPPLIES	\$16.52
228952	04/30/2014	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES	\$16.52
228952	04/30/2014	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES	\$16.52
228952	04/30/2014	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES	\$33.05
					<u>\$3,862.03</u>
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$324.69
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$941.41
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$257.35
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,625.68

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		WORKS			
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,942.29
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$69.04
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.89
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$87.10
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,650.46
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$201.72
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$134.96
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$146.99
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$14.51
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,723.72
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,319.77
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,495.03
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,230.01
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$128.37
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$165.60
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$43.38
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,199.68
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$393.09
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$632.78
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$173.17
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$452.90
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$409.52
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$152.18
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$60.02
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,454.12
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$35.95
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,374.95
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$154.28

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		WORKS			
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$16.40
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$1,769.20
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,443.33
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$464.43
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,718.98
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$36.13
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,614.10
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.50
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$64.48
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$43.38
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$3,262.45
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$36.89
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$88.51
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,513.09
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,232.25
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,412.50
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,903.63
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$257.74
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$256.99
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$360.04
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$4,724.79
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$228.33
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$186.91
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$539.76
228953	04/30/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$252.23
					<u>\$100,493.55</u>
228954	04/30/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$281.44
228954	04/30/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$526.47
					<u>\$807.91</u>

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228955	04/30/2014	FURMAN UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$1,306.35
					<u>\$1,306.35</u>
228956	04/30/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,160.72
					<u>\$1,160.72</u>
228958	04/30/2014	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$512.07
					<u>\$512.07</u>
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$16.46
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$16.46
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$20.36
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1.34
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$8.33
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$16.46
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$35.44
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$208.77
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.222.00316.006.9000	MEDIA DATA PROCESSING SERVICES MER	\$35.23
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$29.68
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$14.42
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$12.72
228959	04/30/2014	MCCASLAN'S BOOK STORE INC	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$24.91
					<u>\$440.58</u>
228960	04/30/2014	MCGRAW-HILL SCH EDUCATION HOLDINGS	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$730.01
					<u>\$730.01</u>
228961	04/30/2014	ONLINE SCIENCE MALL	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$226.40
					<u>\$226.40</u>
228964	04/30/2014	SHAR PRODUCTS CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$107.85
228964	04/30/2014	SHAR PRODUCTS CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$112.45
228964	04/30/2014	SHAR PRODUCTS CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$37.77
					<u>\$258.07</u>
228965	04/30/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$55.86
228965	04/30/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$353.19
					<u>\$409.05</u>
228966	04/30/2014	SHOPBOT TOOLS INC	907.224.00332.018.0000	Imprv Inst Inserv & Staff Travel GFRCC	\$300.00
					<u>\$300.00</u>

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228967	04/30/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.91
228967	04/30/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$235.34
					\$253.25
228968	04/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$349.79
228968	04/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$206.87
228968	04/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,033.50
228968	04/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$437.25
228968	04/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$521.52
228968	04/30/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.01
					\$2,548.94
228969	04/30/2014	STATE OF SOUTH CAROLINA	190.254.00324.018.0338	VOC PROPERTY INSURANCE GFRCC	\$3,279.48
					\$3,279.48
228970	04/30/2014	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$106.08
228970	04/30/2014	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$177.12
					\$283.20
228971	04/30/2014	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$167.99
					\$167.99