

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227444	02/03/2014	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,900.00
					<u>\$4,900.00</u>
227445	02/04/2014	Employee Vendor	100.000.45400.000.0000	RETIREMENT PAYABLE	\$230.22
					<u>\$230.22</u>
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2.55
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2.55
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$8.88
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$0.90
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$13.09
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$75.60
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$2.61
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$2.40
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$10.80
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$1.62
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$9.96
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$14.40
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$6.00
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$5.23
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$3.00
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$3.00
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$8.04
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$9.30
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$7.56
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$2.64
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$15.84
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$8.40
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$1.92
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$3.60
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$46.74
227447	02/06/2014	SC DEPT REVENUE & TAXATION	325.115.00410.018.0000	VOCATIONAL SUPPLIES	\$46.74
227447	02/06/2014	SC DEPT REVENUE & TAXATION	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$5.75
227447	02/06/2014	SC DEPT REVENUE & TAXATION	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$46.20
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$14.04
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$14.04
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$129.60
227447	02/06/2014	SC DEPT REVENUE & TAXATION	344.221.00410.010.0000	SUPPLIES	\$1.20
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$23.99
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$34.91
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$2.40
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$2.40
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM	\$2.40

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$2.22
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$1.68
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$33.60
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$13.91
227447	02/06/2014	SC DEPT REVENUE & TAXATION	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$46.50
227447	02/06/2014	SC DEPT REVENUE & TAXATION	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$46.50
227447	02/06/2014	SC DEPT REVENUE & TAXATION	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$46.50
227447	02/06/2014	SC DEPT REVENUE & TAXATION	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$46.50
227447	02/06/2014	SC DEPT REVENUE & TAXATION	203.161.00410.005.0000	AUTISM SUPPLIES MAT	\$6.07
227447	02/06/2014	SC DEPT REVENUE & TAXATION	203.161.00410.006.0000	AUTISM SUPPLIES MER	\$6.07
227447	02/06/2014	SC DEPT REVENUE & TAXATION	203.161.00410.011.0000	AUTISM SUPPLIES BRW	\$6.07
227447	02/06/2014	SC DEPT REVENUE & TAXATION	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$6.07
227447	02/06/2014	SC DEPT REVENUE & TAXATION	237.112.00312.006.0237	PRIMARY INSTR PROG	\$8.10
				IMPROV SERVICES MER	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.70
227447	02/06/2014	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$121.50
227447	02/06/2014	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$22.50
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$14.49
227447	02/06/2014	SC DEPT REVENUE & TAXATION	190.254.00323.018.0000	VOC REPAIR AND	\$31.37
				MAINTENANCE SERVICES	
				GFRCC	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES	\$5.27
				INSTR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES	\$5.22
				INSTR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES	\$142.56
				INSTR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0040	INSTR IMPROV SUPPLIES	\$69.47
				INSTR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$18.90
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV	\$5.40
				TECH/SOFTWARE HR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0010	DATA PROCESSING SERV	\$111.00
				TECH/SOFTWARE HR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND	\$15.00
				SOFTWARE	
				SUPPLIES-NORTHSIDE	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$30.09)
				FUND	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND	\$14.70
				SOFTWARE	
				SUPPLIES-WESTVIEW	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$18.90
				INSTR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.221.00410.201.0190	INSTR IMPROV SUPPLIES	\$17.19
				INSTR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	DATA PROCESSING SERV	\$20.40
				TECH/SOFTWARE HR	
227447	02/06/2014	SC DEPT REVENUE & TAXATION	344.221.00410.011.0000	SUPPLIES	\$8.58
227447	02/06/2014	SC DEPT REVENUE & TAXATION	917.221.00332.015.0000	AVID TRAVEL- NORTHSIDE	\$1.50
					\$1,474.65
227448	02/05/2014	EMPLOYEE VENDOR	100.213.00332.016.0000	HEALTH SERV TRAVEL WST	\$249.30
					\$249.30

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$320.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$450.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$320.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$320.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$450.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,175.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$320.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$320.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.012.0000	OPER/MAINT REPAIR AND MAINT SERV ISC	\$175.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$625.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$540.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$175.00
227449	02/05/2014	AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$320.00
					<u>\$5,510.00</u>
227451	02/05/2014	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$15.47
227451	02/05/2014	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$15.47
227451	02/05/2014	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$15.47
227451	02/05/2014	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$15.47
227451	02/05/2014	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$15.47
227451	02/05/2014	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$15.47
227451	02/05/2014	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$15.50
227451	02/05/2014	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$15.47
					<u>\$123.79</u>
227453	02/05/2014	BAKER DISTRIBUTING CO.	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$86.13
227453	02/05/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$155.29
227453	02/05/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$69.43
					<u>\$310.85</u>
227454	02/05/2014	Employee Vendor	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$34.00
227454	02/05/2014	Employee Vendor	100.213.00332.006.0000	HEALTH SERV TRAVEL MER	\$34.00
227454	02/05/2014	Employee Vendor	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$34.00
227454	02/05/2014	Employee Vendor	100.214.00332.004.0000	PSYC SERV TRAVEL SPR	\$33.99
					<u>\$135.99</u>
227457	02/05/2014	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$345.07
					<u>\$345.07</u>
227458	02/05/2014	BOOKSOURCE	100.112.00410.010.9000	PRIMARY TEACHING	\$141.48

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227458	02/05/2014	BOOKSOURCE	100.112.00410.010.9000	SUPPLIES-WOODFIELDS PRIMARY TEACHING	\$141.48
227458	02/05/2014	BOOKSOURCE	100.112.00410.010.9000	SUPPLIES-WOODFIELDS PRIMARY TEACHING	\$141.48
227458	02/05/2014	BOOKSOURCE	100.112.00410.010.9000	SUPPLIES-WOODFIELDS PRIMARY TEACHING	\$141.48
227458	02/05/2014	BOOKSOURCE	100.112.00410.010.9000	SUPPLIES-WOODFIELDS PRIMARY TEACHING	\$141.48
					<u>\$707.40</u>
227463	02/05/2014	BROADWAY TECHNOLOGIES INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$830.82
					<u>\$830.82</u>
227466	02/05/2014	EMPLOYEE VENDOR	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$351.73
					<u>\$351.73</u>
227469	02/05/2014	CARNEGIE LEARNING INC	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$2,500.00
					<u>\$2,500.00</u>
227470	02/05/2014	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$294.46
227470	02/05/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$445.62
227470	02/05/2014	CENTURY LINK	190.254.00340.018.0000	VOC COMMUNICATION	\$312.00
227470	02/05/2014	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$230.17
					<u>\$1,282.25</u>
227472	02/05/2014	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					<u>\$400.00</u>
227473	02/05/2014	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$1,008.57
					<u>\$1,008.57</u>
227474	02/05/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	358.224.00410.201.0000	SUPPLIES	\$178.19
227474	02/05/2014	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	901.224.00399.201.0000	MISC PURCH SERVICES	\$133.77
					<u>\$311.96</u>
227479	02/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$176.45
227479	02/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$851.63
227479	02/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$812.35
227479	02/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$10,846.75
227479	02/05/2014	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$34.89

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
		WORKS			
227479	02/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$289.21
227479	02/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$20,953.26
227479	02/05/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.61
					<u>\$33,999.15</u>
227480	02/05/2014	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21,307.27
					<u>\$21,307.27</u>
227481	02/05/2014	CREGGER COMPANY-CSS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$213.70
					<u>\$213.70</u>
227484	02/05/2014	ELSIE'S BAKERY	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$378.00
					<u>\$378.00</u>
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$13.80
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.91
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.34
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$12.71
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.91
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.01
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.41
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$12.31
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.34
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.31
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$19.01
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$0.00
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$21.64
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$0.00
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.91
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$14.41
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$11.91

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.34
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.31
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$13.41
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$15.31
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$17.04
227488	02/05/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$11.31
					<u>\$312.65</u>
227489	02/05/2014	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$341.35
					<u>\$341.35</u>
227494	02/05/2014	H. G. REYNOLDS COMPANY, INC.	529.253.00395.017.0000	A & E FEES - GHS	\$4,814.00
					<u>\$4,814.00</u>
227495	02/05/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$3,112.58
					<u>\$3,112.58</u>
227496	02/05/2014	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$51.00
227496	02/05/2014	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$0.00
227496	02/05/2014	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$69.20
227496	02/05/2014	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$87.00
227496	02/05/2014	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$7.75
227496	02/05/2014	HENRY SCHEIN, INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$96.45
					<u>\$311.40</u>
227499	02/05/2014	I & M INDUSTRIALS INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$475.08
					<u>\$475.08</u>
227500	02/05/2014	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$28.86
227500	02/05/2014	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$28.86
227500	02/05/2014	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$32.19
227500	02/05/2014	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$32.19
					<u>\$122.10</u>
227502	02/05/2014	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$471.00
					<u>\$471.00</u>
227510	02/05/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$247.50
227510	02/05/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
227510	02/05/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$141.00
					<u>\$388.50</u>
227513	02/05/2014	Employee Vendor	203.126.00313.001.0000	SH STUDENT SERVICES DIST	\$742.10
227513	02/05/2014	Employee Vendor	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$742.08

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227513	02/05/2014	Employee Vendor	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$742.08
227513	02/05/2014	Employee Vendor	203.126.00313.006.0000	SH STUDENT SERVICES MER	\$742.08
227513	02/05/2014	Employee Vendor	203.126.00313.010.0000	SH STUDENT SERVICES WFD	\$742.08
227513	02/05/2014	Employee Vendor	203.126.00313.012.0000	SH STUDENT SERVICES ISC	\$742.08
					<u>\$4,452.50</u>
227514	02/05/2014	Employee Vendor	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	\$142.08
227514	02/05/2014	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$12.48
					<u>\$154.56</u>
227516	02/05/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$14.16
227516	02/05/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$96.45
					<u>\$110.61</u>
227517	02/05/2014	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$27.60
227517	02/05/2014	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$207.36
					<u>\$234.96</u>
227518	02/05/2014	POSITIVE PROMOTIONS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$235.60
					<u>\$235.60</u>
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$542.84
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$134.51
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.32
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.70
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$19.78
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$19.22
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.33
227521	02/05/2014	QUARLES SUPPLY CO, INC	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$11.61
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.36
227521	02/05/2014	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.13
					<u>\$780.80</u>
227522	02/05/2014	RAUSCH, FRANKLIN	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$500.00
					<u>\$500.00</u>
227523	02/05/2014	Employee Vendor	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$127.25
					<u>\$127.25</u>
227525	02/05/2014	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$1,270.07
					<u>\$1,270.07</u>
227526	02/05/2014	SCOTT'S AMERICAN MARTIAL ARTS	203.122.00311.014.0000	TMH INSTR SERV EMD	\$175.00
227526	02/05/2014	SCOTT'S AMERICAN MARTIAL ARTS	203.122.00311.015.0000	TMH INSTR SERV NSD	\$175.00
227526	02/05/2014	SCOTT'S AMERICAN MARTIAL ARTS	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$175.00
					<u>\$175.00</u>

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
					\$525.00
227527	02/05/2014	SCSHA	203.135.00332.001.0000	PRE-SCH HANDICAP SPEECH TRAVEL DIST	\$210.00
227527	02/05/2014	SCSHA	203.126.00332.001.0000	TRAVEL	\$150.00
227527	02/05/2014	SCSHA	203.126.00332.001.0000	TRAVEL	\$210.00
					<u>\$570.00</u>
227528	02/05/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,494.18
					<u>\$2,494.18</u>
227529	02/05/2014	Employee Vendor	100.127.00332.001.0000	LD TRAVEL GWD50	\$183.78
					<u>\$183.78</u>
227530	02/05/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$138.12
227530	02/05/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$170.95
227530	02/05/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$233.49
227530	02/05/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$191.44
227530	02/05/2014	SNEAD BUILDERS SUPPLY CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$299.77
					<u>\$1,033.77</u>
227531	02/05/2014	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$2,389.00
227531	02/05/2014	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$2,389.00
					<u>\$4,778.00</u>
227535	02/05/2014	WAGNER, MIRIAM ELIZABETH	203.126.00313.002.0000	SH STUDENT SERVICES RICE	\$2,535.00
					<u>\$2,535.00</u>
227536	02/05/2014	Employee Vendor	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$5,850.00
					<u>\$5,850.00</u>
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$514.61
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$599.88
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$627.88
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$526.04
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$701.72
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$628.51
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$327.50
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$800.64
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$888.83
227537	02/05/2014	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$572.70

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
		LEASING			
227537	02/05/2014	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,379.11
		LEASING			
227537	02/05/2014	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,108.79
		LEASING			
227537	02/05/2014	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,108.79
		LEASING			
227537	02/05/2014	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,165.36
		LEASING			
227537	02/05/2014	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES - GEN	\$502.22
		LEASING			
227537	02/05/2014	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$113.27
227537	02/05/2014	WELLS FARGO FINANCIAL	100.233.00360.203.0257	SCH ADMIN PRINTING AND BINDING ADMIN	\$993.96
		LEASING			
227537	02/05/2014	WELLS FARGO FINANCIAL	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$502.22
		LEASING			
					\$14,062.03
227538	02/05/2014	WESTVIEW MIDDLE SCH. CAFETERIA	100.258.00410.016.0000	SECURITY SUPPLIES WST	\$119.95
					\$119.95
227539	02/05/2014	EMPLOYEE VENDOR	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$109.83
					\$109.83
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$10.05
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$127.26
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.50
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.47
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$141.15
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$41.14
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$76.28
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$39.12
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$44.59
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$212.06
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$37.61
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$32.92
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$44.27
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$80.69
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$49.88
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$83.84
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.42
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3.00
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$38.20
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.00
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$148.88
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$42.99
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.66
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$33.76
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$96.52
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.42

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$41.97
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$134.15
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.30
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$72.53
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.53
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.39
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$47.74
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$19.20
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$72.42
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$42.71
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2.95
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$46.98
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.23
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$220.53
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$122.18
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$79.92
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.80
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$76.68
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$16.07
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2.99
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$14.06
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$17.85
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$20.10
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.05
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$144.84
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$57.88
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$38.31
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.29
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$57.24
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$14.08
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$52.05
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$7.03
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$6.53
227543	02/07/2014	LOWES COMPANIES INC_600621	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$80.54
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.23
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$42.10
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.87
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$36.82
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$37.65
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.90
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$10.02
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.06
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$4.87
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$39.32
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$39.33
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$39.33
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.10
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$74.92
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.98
227543	02/07/2014	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$28.61
227543	02/07/2014	LOWES COMPANIES INC_600621	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$9.04
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$44.59
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$8.62)

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$200.39)
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$200.39
227543	02/07/2014	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$680.81
					<u>\$4,434.73</u>
227544	02/07/2014	AAA ENVIRONMENTAL	102.254.00410.204.0000	AHERA SUPPLIES BO	\$270.00
					<u>\$270.00</u>
227546	02/07/2014	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$424.00
					<u>\$424.00</u>
227547	02/07/2014	AMERICAN BOOK CO	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$134.28
					<u>\$134.28</u>
227548	02/07/2014	APPLE INC	100.113.00445.003.9000	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	\$1,038.80
					<u>\$1,038.80</u>
227550	02/07/2014	BI-LO, LLC	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$82.64
227550	02/07/2014	BI-LO, LLC	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$33.07
227550	02/07/2014	BI-LO, LLC	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$74.51
					<u>\$190.22</u>
227553	02/07/2014	BOGGERO'S SERVICE	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$350.00
227553	02/07/2014	BOGGERO'S SERVICE	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$600.00
227553	02/07/2014	BOGGERO'S SERVICE	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$600.00
227553	02/07/2014	BOGGERO'S SERVICE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$600.00
					<u>\$2,150.00</u>
227554	02/07/2014	BOLES BUS LINES, INC.	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$1,125.00
					<u>\$1,125.00</u>
227555	02/07/2014	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$291.00
					<u>\$291.00</u>
227558	02/07/2014	C C DICKSON COMPANY	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$271.69
					<u>\$271.69</u>
227559	02/07/2014	CALLOWAY HOUSE INC	100.222.00430.002.9000	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	\$205.93
					<u>\$205.93</u>
227560	02/07/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.55
227560	02/07/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$10.00

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
				REPAIRS/SUPPLIES BO	
227560	02/07/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$76.30
227560	02/07/2014	CAROLINA TOOL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.17
227560	02/07/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$30.20
227560	02/07/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$40.74
227560	02/07/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$217.17
				REPAIRS/SUPPLIES BO	
227560	02/07/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$128.14
				REPAIRS/SUPPLIES BO	
227560	02/07/2014	CAROLINA TOOL CO	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$6.51
227560	02/07/2014	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$28.38
				REPAIRS/SUPPLIES BO	
227560	02/07/2014	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.43
					\$610.59
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$62.40
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$294.52
227562	02/07/2014	CRESCENT SUPPLY CO INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$14.84
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$667.80
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.78
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$809.50
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$143.52
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$240.09
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$240.09
227562	02/07/2014	CRESCENT SUPPLY CO INC	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$14.84
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$235.35
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$16.12
227562	02/07/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$149.87
					\$2,902.72
227564	02/07/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$74.73
227564	02/07/2014	DEMCO INC	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$15.29
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$48.36
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$7.81
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$6.47
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$8.59
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$6.43
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$45.73
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$8.59
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$57.64
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$31.44
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$6.43
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.13
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$5.40
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$7.51
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$6.43
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$2.92
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$56.86
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$127.53
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$44.55
227564	02/07/2014	DEMCO INC	100.222.00410.010.9000	MEDIA SUPPLIES WFD	\$4.21
					\$578.05

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227567	02/07/2014	EDULINK SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$300.00 \$300.00
227568	02/07/2014	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$120.00 \$120.00
227569	02/07/2014	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$116.15
227569	02/07/2014	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$116.15 \$232.30
227570	02/07/2014	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$327.28 \$327.28
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.63
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$4.12
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$2.49
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$6.87
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$6.35
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$60.94
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.54
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.36
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6.11
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.92
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.39
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.86
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.09
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.73
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$135.53
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$33.96
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$55.57
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.05
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$19.07
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$50.88
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$17.67
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.48
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$32.10
227573	02/07/2014	GREENWOOD AUTO PARTS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.29 \$682.00
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$25.83)
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$446.03

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$43.91
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$150.69
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$190.80
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$123.47
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$104.53
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$14.92
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$7.50
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.83
227574	02/07/2014	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$7.50)
					<u>\$1,074.35</u>
227575	02/07/2014	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$390.30
					<u>\$390.30</u>
227577	02/07/2014	EMPLOYEE VENDOR	600.000.01610.003.0020	REVENUE SALE REFUNDS - LAK	\$154.60
					<u>\$154.60</u>
227578	02/07/2014	INDUSTRIAL CHEM LABS	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$291.36
					<u>\$291.36</u>
227581	02/07/2014	JES RESTAURANT EQUIPMENT	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$2,641.52
					<u>\$2,641.52</u>
227582	02/07/2014	JUNIOR LIBRARY GUILD.	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$183.00
227582	02/07/2014	JUNIOR LIBRARY GUILD.	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$198.00
227582	02/07/2014	JUNIOR LIBRARY GUILD.	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$96.00
227582	02/07/2014	JUNIOR LIBRARY GUILD.	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$198.00
227582	02/07/2014	JUNIOR LIBRARY GUILD.	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$171.00
					<u>\$846.00</u>
227583	02/07/2014	LAKELANDS CHIROPRACTIC	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$280.00
					<u>\$280.00</u>
227584	02/07/2014	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$477.00
					<u>\$477.00</u>

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227585	02/07/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$96.75
227585	02/07/2014	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$39.15
					\$135.90
227586	02/07/2014	MASTERCRAFT RENOVATION SYSTEMS LLC. AND	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,900.00
					\$1,900.00
227587	02/07/2014	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$234.00
227587	02/07/2014	MCCASLAN'S BOOK STORE INC	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$55.12
					\$289.12
227591	02/07/2014	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$344.28
					\$344.28
227592	02/07/2014	NCS PEARSON INC_392800	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$4,400.00
					\$4,400.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$235.36
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$317.84
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$74.30
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$761.71
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$296.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$196.91
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
227593	02/07/2014	NEW READERS PRESS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$0.00
					\$1,882.12
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$395.28
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$24.16
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$217.77
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$23.79
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$191.43
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$1,679.94
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$81.62
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$217.77
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.0123	STUDENT TRANSPORTATION BRW	\$23.79

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
		PERMITS_403300		NSD	
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$82.72
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$214.11
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.017.0190	STUDENT TRANSPORTATION GSI GHS	\$622.20
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$58.56
227594	02/07/2014	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$1,679.94
					<u>\$5,513.08</u>
227595	02/07/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.004.0000	TECHNOLOGY AND SOFTWARE SUPPLIES	\$29.57
227595	02/07/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.005.0000	TECHNOLOGY AND SOFTWARE SUPPLIES	\$29.54
227595	02/07/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.006.0000	PSYC SERV TECH/SOFTWARE SUP MER	\$29.54
227595	02/07/2014	OFFICE SUPPLY CENTER, THE	100.214.00445.013.0000	TECHNOLOGY AND SOFTWARE SUPPLIES	\$29.54
227595	02/07/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.016.0000	SUPPLIES LR - WST	\$96.45
227595	02/07/2014	OFFICE SUPPLY CENTER, THE	100.126.00445.003.0000	SH TECH/SOFTWARE SUPPLIES LAK	\$85.85
227595	02/07/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.017.0000	LD TECH & SOFTWARE SUPPLIES GHS	\$74.15
					<u>\$374.64</u>
227597	02/07/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$780.00
227597	02/07/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$780.00
227597	02/07/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$780.00
227597	02/07/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
227597	02/07/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$290.00
227597	02/07/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$290.00
227597	02/07/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$290.00
					<u>\$5,810.00</u>
227598	02/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$43.63
227598	02/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$43.63
227598	02/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5.22
227598	02/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$110.73
227598	02/07/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$13.48
					<u>\$216.69</u>
227599	02/07/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
227599	02/07/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
227599	02/07/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
227599	02/07/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227599	02/07/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
227599	02/07/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
227599	02/07/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
227600	02/07/2014	REYNOLDS SERVICE CENTER, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$67.58
227600	02/07/2014	REYNOLDS SERVICE CENTER, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$59.28
227600	02/07/2014	REYNOLDS SERVICE CENTER, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$66.06
227600	02/07/2014	REYNOLDS SERVICE CENTER, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$67.80
					\$260.72
227602	02/07/2014	EMPLOYEE VENDOR	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$86.91
227602	02/07/2014	EMPLOYEE VENDOR	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$10.20
227602	02/07/2014	EMPLOYEE VENDOR	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$10.90
227602	02/07/2014	EMPLOYEE VENDOR	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$27.56
227602	02/07/2014	EMPLOYEE VENDOR	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$168.07
					\$303.64
227603	02/07/2014	RO-MAC TROPHIES	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$293.51
					\$293.51
227604	02/07/2014	RONCO	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	\$250.56
					\$250.56
227606	02/07/2014	EMPLOYEE VENDOR	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$257.65
					\$257.65
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.59
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$23.99
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$24.57
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$38.49
227609	02/07/2014	TRIANGLE HARDWARE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$23.31
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.87
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.57
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$29.53
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$8.85
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$0.88
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$24.95

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$26.49
227609	02/07/2014	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.77
					<u>\$250.86</u>
227613	02/10/2014	ADDISON SAFETY GROUP, LLC	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$250.00
					<u>\$250.00</u>
227614	02/10/2014	EMPLOYEE VENDOR	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$101.33
					<u>\$101.33</u>
227615	02/10/2014	APPLE INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$316.94
227615	02/10/2014	APPLE INC	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	(\$103.88)
					<u>\$213.06</u>
227616	02/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$298.69
227616	02/10/2014	BAKER DISTRIBUTING CO.	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$140.98
227616	02/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$207.76
227616	02/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.59
227616	02/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.50
227616	02/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$129.10
227616	02/10/2014	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$34.08
					<u>\$852.70</u>
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,464.63
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,161.21
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$4.49
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$42.26
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4.28
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$40.96
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.96
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$412.57
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$110.26
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.00
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$10.76
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$134.82
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.59
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$4.59
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$132.24
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$126.39
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$82.04
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$441.32
227617	02/10/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$279.43
227617	02/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$10.95
227617	02/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$17.88
227617	02/10/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$65.60
					<u>\$8,638.51</u>
227618	02/10/2014	EMERALD WELDING INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$483.00
					<u>\$483.00</u>

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
					\$483.00
227619	02/10/2014	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0341	VOC SUPPLIES GFRCC	\$2.36
227619	02/10/2014	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$173.40
227619	02/10/2014	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$90.00
					\$265.76
227622	02/10/2014	JOYCE EQUIPMENT CO INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$396.97
					\$396.97
227623	02/10/2014	LAMINEX, INC.	100.222.00410.002.9000	MEDIA SUPPLIES - RICE	\$141.22
					\$141.22
227624	02/10/2014	LEARNING A-Z	264.221.00410.201.0000	IMPRV INSTR SUPPLIES INSTR	\$849.50
					\$849.50
227626	02/10/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.002.0000	SUPPLIES LR - RICE	\$402.76
227626	02/10/2014	OFFICE SUPPLY CENTER, THE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$60.94
					\$463.70
227628	02/10/2014	Employee Vendor	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$500.00
					\$500.00
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$3.71
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$4.13
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$2.99
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$2.99
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$3.74
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$2.96
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$4.49
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$4.46

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2.99
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.74
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.71
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.71
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.13
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$6.00
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2.99
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2.99
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2.96
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2.96
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$4.46
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.71
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2.99
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$5.21
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2.99
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$2.99
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.38
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$3.71
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$179.00
227629	02/10/2014	SCHOLASTIC INC.	100.112.00410.008.9000	PRIMARY SUPPLIES- PINECREST	\$14.00
					\$392.96
227630	02/10/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$446.95
227630	02/10/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$446.95
227630	02/10/2014	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$314.18
					\$1,208.08
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$192.67
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$224.59
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$270.27
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DEISIGNATED SHARP EXPENSE-MAT	\$196.95
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$262.72
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$235.31
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$122.61
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$299.76
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$332.78
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$415.13
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$415.13
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$516.34

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$810.71
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$188.30
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$42.41
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$372.14
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$214.15
227631	02/10/2014	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	VOC PRINTING AND BINDING GFRCC	\$188.03
					<u>\$5,300.00</u>
227633	02/10/2014	SOUND SYSTEMS & MORE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$189.10
					<u>\$189.10</u>
227636	02/10/2014	SREB-HSTW SC TRAINING	378.224.00410.014.0000	SUPPLIES	\$2,640.00
					<u>\$2,640.00</u>
227639	02/10/2014	UNIV OF OREGON EDUC & COMM SUPPORT	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	\$250.00
					<u>\$250.00</u>
227640	02/10/2014	VALIC	100.232.00250.202.1000	SUPT DEFERRED COMP-STATE MATCH SUPT	\$18,779.64
					<u>\$18,779.64</u>
227644	02/17/2014	BARNES & NOBLE BOOKSELLERS	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$183.06
					<u>\$183.06</u>
227645	02/17/2014	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$570.18
227645	02/17/2014	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$208.01
227645	02/17/2014	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$388.02
227645	02/17/2014	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$240.82
227645	02/17/2014	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$234.21
227645	02/17/2014	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$340.88
					<u>\$1,982.12</u>
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,602.42
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$576.85
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$686.99
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$208.00
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$484.20
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$65.78
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$482.72
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$482.72

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.16
227646	02/17/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.32
					<u>\$4,641.16</u>
227647	02/17/2014	DAVIS, CAITLAN	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$600.00
					<u>\$600.00</u>
227648	02/17/2014	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$482.19
					<u>\$482.19</u>
227649	02/17/2014	ELEPHANT ROCK PRODUCTIONS INC	203.221.00410.012.0000	IMPROV INSTR CURR DEV SUPPLIES ISC	\$479.40
					<u>\$479.40</u>
227650	02/17/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$295.58
227650	02/17/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$69.31
227650	02/17/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$372.10
227650	02/17/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$371.34
227650	02/17/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$210.22
227650	02/17/2014	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$87.35
227650	02/17/2014	FORMS & SUPPLY INC	100.213.00410.014.0000	HEALTH SERV SUPPLIES EMD	(\$99.64)
					<u>\$1,306.26</u>
227651	02/17/2014	HILLCREST HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$300.00
					<u>\$300.00</u>
227652	02/17/2014	ISTE	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$378.00
					<u>\$378.00</u>
227653	02/17/2014	IVEY SALES ASSOC INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$581.00
					<u>\$581.00</u>
227654	02/17/2014	KAMO INC	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$3,422.00
					<u>\$3,422.00</u>
227656	02/17/2014	NASCO	100.113.00410.015.9000	MIDDLE	(\$0.02)
227656	02/17/2014	NASCO	100.113.00410.015.9000	MIDDLE	\$931.28
					<u>\$931.26</u>
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.002.0000	SUPPLIES RICE	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.002.0000	SUPPLIES RICE	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.002.0000	SUPPLIES RICE	\$720.39
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.002.0000	SUPPLIES RICE	\$41.02
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.005.0000	SUPPLIES MAT	\$720.39
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.005.0000	SUPPLIES MAT	\$41.02
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.005.0000	SUPPLIES MAT	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.005.0000	SUPPLIES MAT	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.006.0000	SUPPLIES MER	\$720.39
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.006.0000	SUPPLIES MER	\$41.02

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.006.0000	SUPPLIES MER	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.006.0000	SUPPLIES MER	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.010.0000	SUPPLIES WFD	\$39.22
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.010.0000	SUPPLIES WFD	\$39.22
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.010.0000	SUPPLIES WFD	\$725.94
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.010.0000	SUPPLIES WFD	\$39.17
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.008.0000	SUPPLIES PIN	\$41.02
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.008.0000	SUPPLIES PIN	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.008.0000	SUPPLIES PIN	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.008.0000	SUPPLIES PIN	\$720.39
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.003.0000	SUPPLIES - LAK	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.003.0000	SUPPLIES - LAK	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.003.0000	SUPPLIES - LAK	\$720.39
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.003.0000	SUPPLIES - LAK	\$41.02
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.004.0000	SUPPLIES SPR	\$41.02
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.004.0000	SUPPLIES SPR	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.004.0000	SUPPLIES SPR	\$41.07
227657	02/17/2014	NCS PEARSON, INC.	340.139.00410.004.0000	SUPPLIES SPR	\$720.39
					\$5,904.85
227658	02/17/2014	NETSUPPORT	290.266.00345.018.0000	DATA PROCESS TECHNOLOGY PURCHASED SERVICES GFRCC	\$687.50
					\$687.50
227660	02/17/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$435.64)
227660	02/17/2014	OFFICEMAX, INC.	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$656.48
227660	02/17/2014	OFFICEMAX, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$191.33
227660	02/17/2014	OFFICEMAX, INC.	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$137.30
227660	02/17/2014	OFFICEMAX, INC.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$138.69
					\$688.16
227661	02/17/2014	SC STATE ACCIDENT FUND	100.231.00270.204.0000	BOARD WORKERS COMP BO	\$57,236.00
					\$57,236.00
227662	02/17/2014	SNEAD PAPER CO INC	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$190.11
					\$190.11
227663	02/17/2014	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	\$473.60
227663	02/17/2014	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES- MATHEWS	(\$0.52)
227663	02/17/2014	TIME FOR KIDS	100.112.00410.005.9000	PRIAMRY	(\$1.68)
227663	02/17/2014	TIME FOR KIDS	100.112.00410.005.9000	PRIAMRY	\$1,531.72
					\$2,003.12
227664	02/17/2014	TKE CORP.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$643.48
227664	02/17/2014	TKE CORP.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$420.00
					\$1,063.48
227665	02/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$470.45
227665	02/17/2014	UNITED CHEMICAL & SUPPLY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$146.49
					\$616.94

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227666	02/17/2014	WATKINS, JOANNA DICKERSON	100.221.00332.201.0012	INSTR IMPROV TRAVEL INSTR	\$600.00 \$600.00
227668	02/18/2014	BILTMORE ESTATE	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$500.00 \$500.00
227669	02/18/2014	EMPLOYEE VENDOR	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$118.38 \$118.38
227671	02/18/2014	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$78.66
227671	02/18/2014	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$208.82
227671	02/18/2014	CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$62.65
227671	02/18/2014	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$645.09 \$995.22
227672	02/18/2014	CINTAS CORPORATION #216	100.254.00410.204.0112	SUPPLIES - OLD ISC	\$87.00
227672	02/18/2014	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$228.25
227672	02/18/2014	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$610.45
227672	02/18/2014	CINTAS CORPORATION #216	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$329.06
227672	02/18/2014	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$145.87
227672	02/18/2014	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$161.70
227672	02/18/2014	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$581.00 \$2,143.33
227673	02/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$251.74
227673	02/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42
227673	02/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.42
227673	02/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$2,191.00
227673	02/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$675.37
227673	02/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$95.64
227673	02/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$11.92
227673	02/18/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$456.54 \$3,705.05
227674	02/18/2014	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$250.00 \$250.00
227675	02/18/2014	ELECTRO-MECH SCOREBOARD CO.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$222.60 \$222.60

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227676	02/18/2014	FORMS & SUPPLY INC	904.113.00410.016.0000	ELEM SUPPLIES- WESTVIEW	\$107.08
					\$107.08
227677	02/18/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$341.84
					\$341.84
227681	02/18/2014	JOYCE EQUIPMENT CO INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$1,253.59
					\$1,253.59
227682	02/18/2014	MUNNERLYN CO	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$115.12
					\$115.12
227683	02/18/2014	PELCO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$899.66
227683	02/18/2014	PELCO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$192.00
					\$1,091.66
227684	02/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$421.35
227684	02/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$14.69
227684	02/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$76.36
227684	02/18/2014	QUARLES SUPPLY CO, INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$110.80
227684	02/18/2014	QUARLES SUPPLY CO, INC	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$45.79
					\$668.99
227686	02/18/2014	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.07)
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$11.26
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$23.55
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$34.18
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$13.25
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$28.49
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$23.66
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$10.20
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$27.75
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$39.15
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$33.32
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$49.82
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$36.02
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$39.03

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227686	02/18/2014	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$22.41
					<u>\$392.02</u>
227688	02/18/2014	SERVICE ASSOCIATES INC	100.266.00445.205.0010	DATA PROCESSING SERV TECH/SOFTWARE HR	\$705.75
					<u>\$705.75</u>
227689	02/18/2014	SHERATON MYRTLE BEACH	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$345.33
					<u>\$345.33</u>
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$60.16
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$47.83
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$94.02
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$35.04
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$32.21
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$18.98
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$714.86
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$327.22
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$415.52
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$81.11
227690	02/18/2014	SNEAD PAPER CO INC	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$40.28
					<u>\$1,867.23</u>
227691	02/18/2014	SOUTHCAM PUBLISHING CO, INC.	290.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$1,100.00
					<u>\$1,100.00</u>
227692	02/18/2014	SPIRIT COMMUNICATIONS	100.254.00340.204.1000	OPER/MAINT COMMUNICATION BO	\$910.66
					<u>\$910.66</u>
227694	02/18/2014	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$591.07
					<u>\$591.07</u>
227696	02/19/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$18.54
227696	02/19/2014	AMAZON	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$107.98
227696	02/19/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$62.62
227696	02/19/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$41.58
227696	02/19/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$28.02
227696	02/19/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$14.49
227696	02/19/2014	AMAZON	358.112.00410.201.0000	SUPPLIES	\$89.80
227696	02/19/2014	AMAZON	340.139.00410.002.0000	SUPPLIES RICE	\$53.86
227696	02/19/2014	AMAZON	340.139.00410.003.0000	SUPPLIES - LAK	\$53.86
227696	02/19/2014	AMAZON	340.139.00410.004.0000	SUPPLIES SPR	\$53.86
227696	02/19/2014	AMAZON	340.139.00410.005.0000	SUPPLIES MAT	\$53.86
227696	02/19/2014	AMAZON	340.139.00410.006.0000	SUPPLIES MER	\$53.86
227696	02/19/2014	AMAZON	340.139.00410.008.0000	SUPPLIES PIN	\$53.85
227696	02/19/2014	AMAZON	340.139.00410.010.0000	SUPPLIES WFD	\$53.85

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
					\$740.03
227699	02/19/2014	APPLE INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2,957.40
227699	02/19/2014	APPLE INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$731.40
					<u>\$3,688.80</u>
227700	02/19/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$850.00
227700	02/19/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$850.00
227700	02/19/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.011.0000	AUTISM INSTR SERV BRW	\$850.00
227700	02/19/2014	APPLIED BEHAVIORAL SERVICES	203.161.00311.012.0000	AUTISM INSTR SERV ISC	\$850.00
					<u>\$3,400.00</u>
227701	02/19/2014	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$160.60</u>
					\$160.60
227703	02/19/2014	BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$195.00
227703	02/19/2014	BUSINESS CARD	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$565.60
227703	02/19/2014	BUSINESS CARD	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$67.79
227703	02/19/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	(\$102.00)
227703	02/19/2014	BUSINESS CARD	201.223.00345.201.0000	SUPERV OF SPEC PROJ TECHNOLOGY PURCH SERV	\$447.50
227703	02/19/2014	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$317.50
227703	02/19/2014	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$338.50
227703	02/19/2014	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$128.50
227703	02/19/2014	BUSINESS CARD	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING INSTR	\$223.50
227703	02/19/2014	BUSINESS CARD	904.113.00332.016.0000	TRAVEL	<u>\$245.00</u>
					\$2,426.89
227705	02/19/2014	CARLEX INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$109.95
227705	02/19/2014	CARLEX INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$54.95
227705	02/19/2014	CARLEX INC	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	<u>\$21.94</u>
					\$186.84
227706	02/19/2014	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$88.16
227706	02/19/2014	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$990.72
227706	02/19/2014	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,431.04
					<u>\$2,509.92</u>
227707	02/19/2014	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT	\$292.50

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227707	02/19/2014	CENTURY LINK	100.254.00340.008.9000	COMMUNICATION WFD OPER/MAINT	\$224.92
227707	02/19/2014	CENTURY LINK	100.254.00340.002.9000	COMMUNICATION PIN OPER/MAINT	\$356.51
227707	02/19/2014	CENTURY LINK	100.254.00340.204.0000	COMMUNICATION - RICE OPER/MAINT	\$18.89
227707	02/19/2014	CENTURY LINK	100.254.00340.017.9000	COMMUNICATION BO OPER/MAINT COMMUNICION	\$810.36
227707	02/19/2014	CENTURY LINK	100.254.00340.204.0000	GHS OPER/MAINT	\$290.64
227707	02/19/2014	CENTURY LINK	100.254.00340.003.9000	COMMUNICATION BO OPER/MAINT	\$222.82
				COMMUNICATION LAK	\$2,216.64
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$13,336.20
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$12,300.56
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$17,624.53
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$20,093.17
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$13,717.50
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$13,025.24
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.009.0000	CONTRACT SERVICES LR - HOD	\$6,664.79
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$21,804.26
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$7,700.55
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR-	\$8,207.87
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$12,401.33
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$9,581.68
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$26,293.01
227708	02/19/2014	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,464.31)
					\$179,286.38
227709	02/19/2014	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,525.51
					\$1,525.51
227710	02/19/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$343.04
227710	02/19/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$343.04
227710	02/19/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$343.04

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227710	02/19/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$343.03
227710	02/19/2014	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$343.04
					<u>\$1,715.19</u>
227712	02/19/2014	DSCS HOLDINGS LLC	385.223.00310.012.0000	SUPERV SPEC PROJ PRO/TECH SERV ISC	\$1,804.74
					<u>\$1,804.74</u>
227713	02/19/2014	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANSPORTATION-WESTVIE W	\$506.24
					<u>\$506.24</u>
227715	02/19/2014	GREENWOOD FAMILY YMCA	224.175.00311.005.0000	PURCHASED SERVICES	\$2,500.00
227715	02/19/2014	GREENWOOD FAMILY YMCA	224.175.00311.006.0000	PURCHASED SERVICES	\$2,500.00
					<u>\$5,000.00</u>
227716	02/19/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,174.21
227716	02/19/2014	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$718.50
					<u>\$1,892.71</u>
227717	02/19/2014	HOUGHTON MIFFL HARCOURT PUBL CO	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$365.12
					<u>\$365.12</u>
227719	02/19/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$101.86
					<u>\$101.86</u>
227723	02/19/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$763.75
227723	02/19/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$763.75
227723	02/19/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$763.75
227723	02/19/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,096.25
227723	02/19/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$401.18
227723	02/19/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$401.16
227723	02/19/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$401.16
227723	02/19/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$866.68
227723	02/19/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$866.66
227723	02/19/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$866.66
227723	02/19/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
227723	02/19/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$725.00
227723	02/19/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
227723	02/19/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$725.00
					<u>\$12,966.00</u>

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227725	02/19/2014	SERRRA	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$240.00 <hr/> \$240.00
227728	02/19/2014	SILVER EAGLE EDUCATIONAL CONSULTING, LLC	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$110.00 <hr/> \$110.00
227729	02/19/2014	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.75
227729	02/19/2014	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$90.72
227729	02/19/2014	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$22.40
227729	02/19/2014	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$27.94
227729	02/19/2014	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$11.18
227729	02/19/2014	TEACHERS DISCOVERY	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.74 <hr/> \$185.73
227731	02/19/2014	EMPLOYEE VENDOR	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$143.52 <hr/> \$143.52
227732	02/19/2014	Employee Vendor	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$100.09
227732	02/19/2014	Employee Vendor	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$127.57
227732	02/19/2014	Employee Vendor	210.223.00410.204.0000	TAHL SUPERV SPEC PROG OFFICE SUPPLIES BO	\$19.59 <hr/> \$247.25
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$34.65
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.91
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$11.99
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.99
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.99
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$4.95
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.90
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.90
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$9.90
227733	02/21/2014	BARNES & NOBLE	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$3.99 <hr/> \$115.17
227737	02/21/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$105.27 <hr/> \$105.27
227738	02/21/2014	CAROLINA VACUUM	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$25.60

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227738	02/21/2014	CAROLINA VACUUM	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$99.39
					\$124.99
227739	02/21/2014	CDW GOVERNMENT INC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$442.69
					\$442.69
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$182.05
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
227741	02/21/2014	CITY OF GREENWOOD_261900	100.254.00329.204.0112	LANDFILL FEES-OLD ISC	\$364.05
					\$6,171.02
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,310.03
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$11,649.63
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$493.03
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$173.17
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,998.16
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$41.30
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$888.08
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$171.67
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$342.56
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,884.50
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$173.17
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$564.21
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$426.70
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$158.47
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$5,016.35
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,803.27

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$272.65
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.85
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$2,783.34
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$242.02
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$11.13
227742	02/21/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$47.76
					<u>\$33,481.05</u>
227743	02/21/2014	CREGGER COMPANY-CSS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$277.97
					<u>\$277.97</u>
227746	02/21/2014	FLOORMASTERS	100.223.00410.016.9000	STUDENT FACILITATOR SUPPLIES WST	\$2,425.00
					<u>\$2,425.00</u>
227747	02/21/2014	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$3,325.00
					<u>\$3,325.00</u>
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.15
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.15
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.15
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.86

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.58
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.86
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.58
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.26
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.66
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$38.15
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.66
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.66
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$23.85
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.86
227749	02/21/2014	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.86
					\$1,276.79
227750	02/21/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$1,484.00
227750	02/21/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$250.00
227750	02/21/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$341.39
					\$2,075.39
227751	02/21/2014	HEINEMANN	358.113.00410.201.0000	SUPPLIES	\$462.00
					\$462.00
227753	02/21/2014	MCCASLAN'S BOOK STORE INC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$286.87
					\$286.87
227756	02/21/2014	NEOFUNDS BY NEOPOST	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$2,000.00
					\$2,000.00
227759	02/21/2014	PEDIATRICS SERVICES OF AMERICA	203.213.00313.012.0000	H'CAPP HEALTH STUDENT SERV ISC	\$1,310.00
					\$1,310.00
227760	02/21/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$170.00
					\$170.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$260.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$96.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$44.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$22.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$64.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$32.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$6.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$32.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$6.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$75.40
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$32.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$30.00
227761	02/21/2014	PIONEER VALLEY BOOKS	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$70.00
					\$829.40
227762	02/21/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$167.93
227762	02/21/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$167.91
227762	02/21/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$167.91
227762	02/21/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227762	02/21/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$285.18
227762	02/21/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$285.16
227762	02/21/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$285.16
					<u>\$3,959.25</u>
227763	02/21/2014	PROJECT LEAD THE WAY INC	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$3,000.00
227763	02/21/2014	PROJECT LEAD THE WAY INC	325.115.00445.014.0000	CAREER TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$0.00
					<u>\$3,000.00</u>
227764	02/21/2014	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$178.00
					<u>\$178.00</u>
227767	02/21/2014	RICE ELEMENTARY SCHOOL	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$254.37
227767	02/21/2014	RICE ELEMENTARY SCHOOL	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$148.40
					<u>\$402.77</u>
227771	02/21/2014	TRACTOR SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$62.50
227771	02/21/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$25.42
227771	02/21/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.89
227771	02/21/2014	TRACTOR SUPPLY CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$41.86
					<u>\$145.67</u>
227773	02/21/2014	EMPLOYEE VENDOR	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$379.20
					<u>\$379.20</u>
227774	02/21/2014	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$1,033.00
					<u>\$1,033.00</u>
227775	02/24/2014	SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$89.09
227775	02/24/2014	SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$60.00
227775	02/24/2014	SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,537.98
					<u>\$3,687.07</u>
227777	02/24/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$361.38
227777	02/24/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$374.10
					<u>\$735.48</u>
227779	02/24/2014	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$114.05
					<u>\$114.05</u>
227780	02/24/2014	BHC TRUCKING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$486.58
					<u>\$486.58</u>

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227781	02/24/2014	CONCRETE SUPPLY CO., LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$326.54 \$326.54
227782	02/24/2014	EMPLOYEE VENDOR	358.224.00332.201.0000	TRAVEL	\$279.88 \$279.88
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,926.14
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,114.54
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$197.69
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,108.32
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,414.62
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$188.55
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$86.05
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,237.29
227783	02/24/2014	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$285.11 \$13,558.31
227784	02/24/2014	ELEPHANT ROCK PRODUCTIONS INC	203.221.00410.012.0000	IMPROV INSTR CURR DEV SUPPLIES ISC	\$239.70 \$239.70
227785	02/24/2014	ETN	203.121.00332.004.0000	EMH TRAVEL SPR	\$359.00 \$359.00
227787	02/24/2014	FORMS & SUPPLY INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$125.36 \$125.36
227789	02/24/2014	GREENWOOD FAIRFIELD INN & SUITES	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$326.70 \$326.70
227790	02/24/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$436.80
227790	02/24/2014	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$655.20 \$1,092.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$54.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$95.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00
227793	02/24/2014	J W PEPPER	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$0.00 \$149.00
227795	02/24/2014	JOYCE EQUIPMENT CO INC	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$332.84 \$332.84
227797	02/24/2014	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$690.44

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
				REPAIRS/SUPPLIES BO	\$690.44
227799	02/24/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$208.25
227799	02/24/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$75.00
					\$283.25
227800	02/24/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$2,600.00
227800	02/24/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$725.00
227800	02/24/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$725.00
227800	02/24/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$725.00
					\$4,775.00
227801	02/24/2014	QUARLES SUPPLY CO, INC	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$238.71
227801	02/24/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$77.93
					\$316.64
227802	02/24/2014	Employee Vendor	100.233.00332.003.9000	SCH ADMIN TRAVEL LAK	\$252.96
					\$252.96
227803	02/24/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES GHS	\$759.34
227803	02/24/2014	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$32.86
					\$792.20
227805	02/24/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$98.43
227805	02/24/2014	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	(\$4.21)
227805	02/24/2014	WAL MART COMMUNITY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$37.10
227805	02/24/2014	WAL MART COMMUNITY	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$6.30
227805	02/24/2014	WAL MART COMMUNITY	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$127.01
227805	02/24/2014	WAL MART COMMUNITY	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$60.32
227805	02/24/2014	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	(\$84.67)
227805	02/24/2014	WAL MART COMMUNITY	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$84.67
227805	02/24/2014	WAL MART COMMUNITY	100.224.00690.205.0601	INSTR IMPROV INSERV OTHER OBJECTS HR	\$81.02
227805	02/24/2014	WAL MART COMMUNITY	201.224.00410.201.0000	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	\$37.51
227805	02/24/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$7.42
227805	02/24/2014	WAL MART COMMUNITY	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$96.16
					\$547.06
227838	02/25/2014	ACHIEVE HIGHPOINTS	201.175.00311.201.0000	PURCHASED SERVICES INSTRUCTION	\$148.04
					\$148.04

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227839	02/25/2014	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$2,500.00
					<u>\$2,500.00</u>
227840	02/25/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$192.64
227840	02/25/2014	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$5.40
227840	02/25/2014	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,125.00
227840	02/25/2014	BUSINESS CARD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$240.00
227840	02/25/2014	BUSINESS CARD	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$299.00
					<u>\$2,862.04</u>
227841	02/25/2014	C C DICKSON COMPANY	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$5.24
227841	02/25/2014	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$6.22
227841	02/25/2014	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$370.57
227841	02/25/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$55.21
227841	02/25/2014	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$35.61
					<u>\$472.85</u>
227842	02/25/2014	CREGGER COMPANY-CSS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$215.75
227842	02/25/2014	CREGGER COMPANY-CSS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$30.69
					<u>\$246.44</u>
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$6.21)
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$539.54
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$762.14
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$895.20
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$458.34
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$224.64
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$630.70
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$630.70
227843	02/25/2014	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$83.98
					<u>\$4,219.03</u>
227844	02/25/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$708.50
					<u>\$708.50</u>
227845	02/25/2014	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$275.30
					<u>\$275.30</u>
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.00
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$7.14
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.00

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$21.95
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$19.60
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$21.00
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$4.87
227847	02/25/2014	FOLLETT LIBRARY RESOURCES	100.222.00430.005.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$8,199.42
					<u>\$8,406.78</u>
227849	02/25/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,514.17
227849	02/25/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,514.17
227849	02/25/2014	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECOVERY TRANSPORTATION	\$67.20
227849	02/25/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,201.08
227849	02/25/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$494.41
227849	02/25/2014	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$494.41
					<u>\$6,285.44</u>
227850	02/25/2014	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$238.60
					<u>\$238.60</u>
227851	02/25/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$212.80
					<u>\$212.80</u>
227852	02/25/2014	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$185.33
227852	02/25/2014	Employee Vendor	100.233.00332.002.9000	SCH ADMIN TRAVEL - RICE	\$194.15
					<u>\$379.48</u>
227854	02/25/2014	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$774.00
					<u>\$774.00</u>
227858	02/25/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$264.89
227858	02/25/2014	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$88.30
					<u>\$353.19</u>
227859	02/25/2014	SHEALY ELECTRICAL WHOLESALEERS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$395.00
					<u>\$395.00</u>
227863	02/25/2014	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$238.60
					<u>\$238.60</u>
227864	02/26/2014	APPLE INC	100.111.00410.002.9000	KINDERGARTEN SUPPLIES- RICE	\$528.94
					<u>\$528.94</u>

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227865	02/26/2014	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$330.59
					<u>\$330.59</u>
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$961.89
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,634.81
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,252.27
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$236.94
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$186.95
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$274.77
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$6,024.59
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$514.58
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$386.04
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	VOC PUBLIC UTILITY SERVICES GFRCC	\$525.89
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	ENERGY - GFRCC	\$324.92
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$840.95
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.012.0000	OPER/MAINT PUBLIC UTILITY SERVICES ISC	\$514.93
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,217.53
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$34.52
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$10,596.15
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.63
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$4,771.89
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$157.56
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.012.0000	ENERGY - SLC	\$40.70
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$37.61
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$18,701.77
227869	02/26/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$515.88
					<u>\$50,764.77</u>
227870	02/26/2014	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$115.39</u>

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
					\$115.39
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$712.60
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$498.43
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$73.37
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$375.83
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$469.43
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$195.55
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16,697.91
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,555.35
227873	02/26/2014	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,921.74
227873	02/26/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$608.36
227873	02/26/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$4,399.56
227873	02/26/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$237.09
227873	02/26/2014	DUKE ENERGY_290400	190.254.00470.018.0000	ENERGY - GFRCC	\$2,954.17
					\$30,699.39
227874	02/26/2014	EMPLOYEE VENDOR	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$246.72
					\$246.72
227875	02/26/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$570.00
227875	02/26/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$969.92
227875	02/26/2014	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$480.00
					\$2,019.92
227878	02/26/2014	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$161.10
					\$161.10
227879	02/26/2014	PAPA JOHN'S PIZZA	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$123.61
					\$123.61
227880	02/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$55.72
227880	02/26/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$786.97
227880	02/26/2014	QUARLES SUPPLY CO, INC	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$22.90
					\$865.59
227881	02/26/2014	SCAACE	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$225.00
					\$225.00
227882	02/26/2014	TIME FOR KIDS	100.111.00410.005.9000	KINDERGARTEN SUPPLIES-MATHEWS	\$0.00
227882	02/26/2014	TIME FOR KIDS	100.112.00410.005.9000	PRIAMRY	\$884.76
					\$884.76
227883	02/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$146.49
227883	02/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$571.45
227883	02/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$326.14
227883	02/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$246.41
227883	02/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,890.61

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227883	02/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$292.98
227883	02/26/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$567.95
					<u>\$4,042.03</u>
227884	02/27/2014	AMSAN	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	<u>\$178.42</u> \$178.42
227886	02/27/2014	BARNES & NOBLE BOOKSELLERS	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$118.30
					<u>\$118.30</u>
227887	02/27/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,048.03
227887	02/27/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,329.50
227887	02/27/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$11,813.71
227887	02/27/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$148.41
227887	02/27/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$308.00
227887	02/27/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$20,189.19
227887	02/27/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15.90
227887	02/27/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$180.28
					<u>\$35,033.02</u>
227892	02/27/2014	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,801.74
					<u>\$1,801.74</u>
227893	02/27/2014	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	<u>\$155.52</u> \$155.52
227894	02/27/2014	LANDER UNIVERSITY_604690	960.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,388.00
					<u>\$1,388.00</u>
227895	02/27/2014	Employee Vendor	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	<u>\$227.80</u> \$227.80
227896	02/27/2014	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	<u>\$237.58</u> \$237.58
227897	02/27/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.014.0000	LD TECH & SOFTWARE SUPPLIES EMD	\$96.45
227897	02/27/2014	OFFICE SUPPLY CENTER, THE	100.127.00445.014.0000	LD TECH & SOFTWARE SUPPLIES EMD	\$96.45
					<u>\$192.90</u>
227898	02/27/2014	ONE ON ONE LEARNING	201.175.00311.201.0000	PURCHASED SERVICES	\$3,011.25

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
				INSTRUCTION	\$3,011.25
227899	02/27/2014	PRO CARE THERAPY, INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$195.00
227899	02/27/2014	PRO CARE THERAPY, INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$195.00
227899	02/27/2014	PRO CARE THERAPY, INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$195.00
227899	02/27/2014	PRO CARE THERAPY, INC.	203.126.00313.005.0000	SH STUDENT SERVICE MAT	\$568.75
227899	02/27/2014	PRO CARE THERAPY, INC.	203.213.00313.004.0010	H'CAPP HEALTH STUDENT SERVICE SPR	\$145.00
227899	02/27/2014	PRO CARE THERAPY, INC.	203.213.00313.005.0010	H'CAPP HEALTH STUDENT SERV MAT	\$145.00
227899	02/27/2014	PRO CARE THERAPY, INC.	203.213.00313.010.0010	H'CAPP HEALTH STUDENT SERVICE WFD	\$145.00
					\$1,588.75
227900	02/27/2014	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$19.08
227900	02/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$54.33
227900	02/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.62
227900	02/27/2014	QUARLES SUPPLY CO, INC	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$26.90
					\$101.93
227901	02/27/2014	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
227901	02/27/2014	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
227901	02/27/2014	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
227901	02/27/2014	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
227901	02/27/2014	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
227901	02/27/2014	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
227901	02/27/2014	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC	\$231.54
					\$1,620.84
227903	02/27/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,430.79
					\$2,430.79
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$159.43
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$52.10
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.15
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$123.16
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$102.96
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$148.55
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$95.18

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$114.35
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$155.02
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.06
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$0.23
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$340.84
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$157.59
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$313.35
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$562.83
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$288.49
227904	02/27/2014	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3,288.27
227904	02/27/2014	VERIZON WIRELESS	190.254.00340.018.0000	VOC COMMUNICATION	\$236.91
					<u>\$6,401.47</u>
227906	02/28/2014	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$105.88
227906	02/28/2014	Employee Vendor	100.126.00332.001.0000	SH TRAVEL	\$392.68
					<u>\$498.56</u>
227909	02/28/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$391.50
227909	02/28/2014	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$316.62
227909	02/28/2014	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$95.70
227909	02/28/2014	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$216.81
					<u>\$1,020.63</u>
227910	02/28/2014	Employee Vendor	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$400.00
					<u>\$400.00</u>
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$756.23
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$274.18
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$184.39
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$107.90
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$39.91
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13,672.58

GSD 50 FEBRUARY 2014 TRANSPARENCY

CHECK #	CHECK DATE	PAYEE	ACCOUNT #	DESCRIPTION	AMOUNT
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$81.61
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$90.18
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,660.85
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$139.76
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,127.91
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$156.58
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,221.29
227912	02/28/2014	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$184.06
					<u>\$24,697.43</u>
227916	02/28/2014	MAULDIN LUMBER CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$251.86
227916	02/28/2014	MAULDIN LUMBER CO INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$398.94
227916	02/28/2014	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.31
					<u>\$665.11</u>
227919	02/28/2014	PIONEER VALLEY BOOKS	358.112.00410.201.0000	SUPPLIES	\$415.80
227919	02/28/2014	PIONEER VALLEY BOOKS	358.112.00410.201.0000	SUPPLIES	\$415.80
227919	02/28/2014	PIONEER VALLEY BOOKS	358.112.00410.201.0000	SUPPLIES	\$415.80
227919	02/28/2014	PIONEER VALLEY BOOKS	358.112.00410.201.0000	SUPPLIES	\$415.80
227919	02/28/2014	PIONEER VALLEY BOOKS	358.112.00410.201.0000	SUPPLIES	\$415.80
					<u>\$2,079.00</u>
227920	02/28/2014	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$1.34
227920	02/28/2014	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.10
227920	02/28/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.00
227920	02/28/2014	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$126.12
					<u>\$152.56</u>
227922	02/28/2014	SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS	\$170.00
					<u>\$170.00</u>
227925	02/28/2014	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,755.52
					<u>\$1,755.52</u>
227926	02/28/2014	EMPLOYEE VENDOR	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$238.60
					<u>\$238.60</u>